PD LOG #	Last Name	First Name	Requestor Type	DOC#	Date of Receipt	Assigned To	summary	Date of Last Action	Status	Location	# of Pages Made Avail.	# of Pages Provided	All Staff Hours
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12-21758	McKee	Jeffrey	Offender	882819	8/24/2012	Terrell, Paula L. (DOC)	all records regarding his cell search on 8/21/12	5/6/2013	3 Closed	In Unit	<u></u>		6
		ı									1		
12-21759	Wickens	Sean	Attorney	806563	8/24/2012	Siverts, Jacqueline L. (DOC)	Edmund Guilliot 806563 DOC form 05-165		3 Closed	In Unit	2		
12-21760	Moses	Kym	Attorney	342610	8/24/2012	DOC MCC PDU	Tristan Appleberry 342610 prison records (CF)		0 New	Out of Unit	<u> </u>	I	' <u> </u>
											\		
12-21761	Bettis	Chandra	Other Government Ag	779877	8/24/2040		Michael Lynch 779877 police reports, risk assessment, letters of completion, psychosexual eval, polygraph, plethysmograph, risk level etc.	9/25/2012	3 Closed	In Unit	187		
											187		· · · · · · · · · · · · · · · · · · ·
12-21762	Munari	John	Citizen	359327	8/27/2012	DOC MCC PDU	Abraham Boulder 359327 mug shot		0 New	Out of Unit	<u> </u>		<u> </u>
12-21763	Thompson	Paul	Attorney	790900	8/27/2012	DOC CBCC PDU	Brandon Backstrom 790900 CF		3 Closed	Out of Unit	490	T I	3.5
12-21764		Anthony		875392			pay sheets from the kitchen for June		0 New	Out of Unit	1		,
		y	zz.naci		5/2//2012	222.66.50	and the same of the same		ļ	_ at or offit			
12-21765	King	Lloyd	Offender	347797	8/27/2012	DOC CCCC PDU	J&S		3 Closed	Out of Unit	12	<u> </u>	1
										11	<u> </u>	I	'
12-21766	Michael	Kirk	Offender	971550	8/27/2012	DOC CBCC PDU	DOC Policy 100.100 and 800.010		3 Closed	Out of Unit	12	<u></u>	0.15
12-21767	Cooley	Steve	Attorney	774000	8/27/2012		PDU-21149	8/28/2012	3 Closed	In Unit	34	34	2
	, <u> </u>										l		
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12-21768	Cordova	Dodie	Citizen		8/27/2012		any/all records related to SCCC medical staff leaving and records regarding their performance or discipline	1/23/2013	3 Closed	In Unit	339	105	21

PD LOG #	Archived	Authorization	Barcode#	Current Month's Hours	Date of Destruction	Destruction Date Due	Firm/Business Name	Follow	Full Name	General Comments
										6/13/13 request is closed.
										10/28/13 PD file placed in bin to be filed in PD file room. Port was done and one CD is in the file
12-21758		No		2.00					Jeffrey McKee	and the other placed in the black storage box.
12-21759		No		1.00			Wickens Law Group		Sean Wickens	
12-21760		No					Wilson Smith Cochran Dickerson		Kym Moses	
12-21761		Yes					OR Dept. of Human Services		Chandra Bettis	similar to PDU's 21576 & 21754
12-21762		No							John Munari	
12-21763		Yes		2.00			Snohomish Co. Public Defenders Association		Paul Thompson	2/6/14 file closed, never received funds.
12-21764		No							Anthony Rowe	
12-21765		No		0.50					Lloyd King	
12-21766		No		0.15					Kirk Michael	2/6/14 file closed, never received funds.
12-21767		No					Los Angeles Co. Dist. Attorney's Office		Steve Cooley	
										Shawn Francis' mother
										James Jellison - 1st Installment
										Rodolfo Trevino Sonny Ridenour - 1st Installment
12-21768		No							Dodie Cordova	Carey Tucker

PD LOG #	Inital Response Sent	Initial Response Due Date	Litigation Hold	Mailing format	Month	Next Due Date	Payment Amount	Payment Receipt Date
		The same same	g	and to the control of				, managarante
12-21758	8/31/2012	8/31/2012			2012-8	6/26/2013		
12-21759	8/29/2012	8/31/2012			2012-8	8/31/2012		
12-21760		8/31/2012			2012-8	8/31/2012		
12-21761	8/27/2012	8/31/2012			2012-8	10/8/2012	\$ 1.69	
12-21762		9/4/2012			2012-8	9/4/2012		
12-21763	8/27/2012	9/4/2012			2012-8	9/4/2012		
12-21764	GILITEGIL	9/4/2012			2012-8	9/4/2012		
		.,,						
12-21765	9/5/2012	9/4/2012			2012-8	9/4/2012	\$ 3.40	
12-21766	8/27/2012	9/4/2012			2012-8	9/4/2012	\$ 3.01	
						9/4/2012		
12-21767	8/28/2012	9/4/2012			2012-8		\$ -	
12-21768	8/27/2012	9/4/2012		Compact Disk	2012-8	2/23/2013	\$ 1.69	

PD LOG #	PO Actions	PDC Hours	PDS Hours
-5 200 #		. Se Hours	. 55 Hours
	RS to		
	CRCC Records received and saved in Outlook.		
	11/15/12 RS to HQLIRA Active investigation		
	SSCost letter due 11/14/12\$\$		
	11/14/12 extension letter mailed		
	\$\$New due date for cost letter is 1/17/13\$\$		
	1/17/13 extension mailed.		
	SSNew due date for cost letter is 1/31/13\$\$		
	**this is an active investigation. Need to send letter informing him on or before 1/31/13		
	this bill detail investigation. Need to send retter informing min of or defore 1/34/13		
	1/31/13 extension letter mailed		
	\$\$New due date for cost letter is 2/7/13\$\$		
	2/7/13 extension mailed		
	SNew due date for cost letter is 3/14/13\$\$		
	3/14/13 JG approved extension letter.  \$\$New due date for cost letter is 5/7/13\$\$		
	3) rice wide use ful cost etter is 3/7/1333		
	JG approved extension letter. We discussed cases regarding the 8/22/13 segregation. I will review all the records I have been given for this request and		
	P's other 8/22 seg requests and place on the task que for DV's review. Extension letter mailed on 5/6/13. My due date to P is 6/26/13; however, I have placed a due date in SharePoint and on the file of 5/13/13.		
12-21758	\$\$New due date for cost letter is 6/26/13\$\$	1.50	2.50
	1. Received initial request. 08/24/12.		
	1. Neceived initial request. U8/24/12.  2. Materials gathered and initial and cost letter sent. 08/29/12.		
12-21759	2. Waterials gathere and initial and LOSI retired sent. Vol. 23/12.  3. No response within 3 days. Request is now closed.  6. So response within 3 days. Request is now closed.		1.00
12-21760			
	8/27/12 .75		
	Initial ResponseOrdered Field/Central filesOrdered ESR file from JW8/31/12 3redacted documentswaiting on 2nd eyes		
12 21761	9/25/2/amailed cost letter		
12-21761	11/6/12no payment/response from requestorrequest closed		
12-21762			
	8/27/12 5 day letter mailed		
12-21763	9/7/12 cost letter mailed	1.50	
12-21764	08/27 request sent to E. downey PM		
	50/50 cot Letters et to King, PM		
12-21765	11/26 funds rec'd - docs sent PM	0.50	
12-21766		0.15	
12-21767	final sent 8/28/12		2.00
	8/27/2012.5		
	Initial ResponseRouting Slip (SCCC)9/13/12rec'd Jelison; Trevino; Tucker from SCCCSent routing to H. Boe for RidenourHeather/Amy Bean Don't have a file for Ridenour		
	9/18/12Re-routed to Thrasher for RidenourThrasher came back saying he doesn't have anything.checked with Health Services and contract folks, no one has a "employee file" for Ridenour		
	9/28/12Requested Contracts/termination for all		
	10/2/12Follow up with SCCC		
	10/11/12 - SCCC sent everything they have		
	10/17/12-routing to WCC for Tucker's stuff 10/17/12-1st install done.		
	10/13/12-1st install done. 10/13/12-1st install done. 4. The proposed of the state		
	10/25/12-Cujominent roi ini sinsen 10/25/12-Cost letter sent (130sen)		
	11/09/12-1st install mailed.		
	1/8/13 - 6		
	split last installment into 2, to make the I&I Investigation the 3rd installment to allow time for Denise to review-Put 3rd on D/J task Q, 2nd on 2nd eyes		
	1/9/13 - 6		
	Enjoined packets		
	1/14/13 - 1 Extension Letter, Enjoinment packets for Trevino and Paterson were returned. Emailed Paterson's and re-sent Trevino's to P.O. Box 191, Inchelium, WA 99138		
	Extension 1-tz - Informent packets for Trevino and Paterson were returned. Emailed Paterson's and re-sent Trevino's to P.O. Box 191, incheilum, WA 99138  1. The part of the p		
	J-Danila Torm, Cost letter emailed		
	4/12/13, 50		
	-NO payment, File Closed		
12-21768	-NO payment, File Closed		

	2		
PD LOG #	Requested Items	To Do Date	To Do Status
	Each and every and all records, emails and metadata related to the 8/21/12 1900 cell search at the Coyote Ridge Corrections Center of Jeffrey R. McKee, DOC#882819.		
12-21758			Initial
	A blank copy of DOC Form 05-165, Offender Complaint.	10/1/2012	
12-21760			Initial
	Judgement & SentencePolice ReportsSex Offender Treatment Reports/EvaluationsPolygraphs/PlethysmographsSex Offender Scoring Tools	10/26/2012	
12-21762			Initial
12-21763			Initial
12-21764			Initial
12-21765			Initial
12-21766			Initial
12-21767			Initial
	Any and all records related to the transfer, dismissal, firing or resignation of Stafford Creek Medical staff-James Jellison, Rodolfo Trevino, Sonny Ridenour and Carey Tucker. Any and all records related to any type of performance evaluations, disciplinary records, or any other similar records for James Jellison, Rodolfo Trevino, Sonny Ridenour and Carey Tucker.	11/26/2012	

							I						
PD LOG #	Last Name	First Name	Requestor Type	DOC#	Date of Receipt	Assigned To	Summary	Date of Last Action	Status	Location	# of Pages Made Avail.	# of Pages Provided	All Staff Hours
42.2476	N.C.		Off and a	205025	0/07/22-2				26				
12-21769	McCumber	Danny	Offender	285835	8/27/2012	Siverts, Jacqueline L. (DOC)	any record about him written by Shelly Minnick		3 Closed	In Unit	2		
12-21770	McKee	Jeffrey	Offender	882819	8/27/2012	Terrell, Paula L. (DOC)	any/all records regarding his 8/22/12 segregation		3 Closed	In Unit			12.5
12.2474		Dahan.	Office	250404	8/07/0002	Codered Keri A (1995)		4467000		to Unit			
12-21771	Freedman	Robert	Offender	358484	8/27/2012	Garland, Kari A. (DOC)	info on work release and the requirements; hours a week and cost for a vehicle	11/6/2012	3 Closed	In Unit	51	51	2.5
12-21772	Hedman	Eric	Citizen	786650	8/27/2012	Siverts, Jacqueline L. (DOC)	Roger Souther 786650 records and current info		3 Closed	In Unit			
12-21773	Gann	Veronica	Citizen		8/27/2012	DOC AHCC PDU	# of EFV's processed in on Saturday's @ 11am from 1/1/12-8/15/12		2 Waiting	Out of Unit	16		

PD LOG #	Archived	Authorization	Barcode#	Current Month's Hours	Date of Destruction	Destruction Date Due	Firm/Business Name	Follow	Full Name	General Comments
1 D LOG #	Archived	Additionzacion	Darcoden	current Worth 3 Hours	Date of Destruction	Destruction Date Due	i inity business realite	TOHOW	Tuli Name	deneral comments
12-21769		No		1.00					Danny McCombar	
12-21/69		INO		1.00					Danny McCumber	
										6/13/13 request is closed.
										6/15/15 request is closed.
										9/3/13 Final letter mailed; port done and one copy of CD placed in PD file and the other placed in
12-21770		No		2.00					Jeffrey McKee	the black box and PD file placed in bin to be filed in PD file room.
										Printed W/R general info & W/R facilities in Seattle info from the DOC website & the following
										policies
12-21771		No		0.25					Robert Freedman	380.540; 300.500; 300.380; 310.150.
12-21772		No		0.50					Eric Hedman	
12-21773		No		2.00					Veronica Gann	

PD LOG #	Inital Response Sent	Initial Response Due Date	Litigation Hold	Mailing format	Month	Next Due Date	Payment Amount	Payment Receipt Date
12-21769	8/29/2012	9/4/2012			2012-8	9/4/2012		
		0/1/0010			2012-8			
12-21770		9/4/2012			2012-8	12/12/2012		
12-21771	9/4/2012	9/4/2012		Photocopy	2012-8		\$ 12.50	11/28/2012
12-21//1	9/4/2012	9/4/2012		Photocopy	2012-0		Ş 12.50	11/20/2012
12-21772	8/30/2012	9/4/2012			2012-8	9/4/2012		
12-21773	8/29/2012		_			9/4/2012	ć 2.0F	
12-21//3	8/29/2012	9/4/2012			2012-8	9/4/2012	\$ 3.85	

PD LOG #	PD Actions	PDC Hours	PDS Hours	rs
	1. Request reveived. 08/28/12			
	1. Netjues (vertice): 109/26/12 2. Items 3 and 4 gathered. Initial and cost letter sent. 08/29/12.			
	3.3.0 days passed, no response from requestor. Request is now closed.			
	2. 30 days passed, no response from requestis now crossed.			
12-21769				1.00
				Į
	8/31/12 Jamie reviewed my draft five day letter. The yellow highlighted area shown above, is what she added.			ļ
	She said if more names are provided by McKee we will not treat as a new request and issue a new tracking number, but rather tac on to this request.			ļ
	RS to			,
	CRCC Received and placed in PD file.			ļ
	**See email regarding the video recordings. There are none. Email is saved in Outlook.			
	12/12/12 reconfirmed this is an active investigation.			
	\$\$Cost letter due 11/2/\$\$			
	11/2/12 extension letter mailed			
	\$\$New due date for cost letter is 12/12/12\$\$			
	12/12/12 Cost letter mailed for items #3 and 6. All other items are part of an active investigation			
	Number of Pages 2 x .20			
	2.8.20			
	Postage Postage			
	***			
	50.45			
	Total Cost			
	So.85			
	Records have been reviewed. There are no redactions.  2/7/13 Talked w/DV in follow-up to her e-mail to me dated 2/5/13 stating we are going to need to provide the records gathered in responsive records to			
	2/ // 3 tanked w/OV in following to the extension to the			
	3/3/13 Direct tecture was min stanto of ministration of minist			
	2) 2) 25 Secretar to main the 200 pages of responsive man copy records that was reviewed by the Ad-3 office, by that myself to withdex medical form, records, and minar letter reviewed by the ad-3 office, by that myself to withdex.			
12-21770		6.50	)	4.00
	09/04/12 Mailed initial 5-day response letter (45/110612)			
	11/06/12 Mailed \$ cost letter [\$1 pages/\$12.50)			
	11/21/12 Recd pmt of \$12.50 from someone other than the requestor requesting docs be mailed to his address			/ /
	11/28/12 Recd pmt of 512.50 from requestor			
	11/30/12 Mailed docs to requestor			
	12/26/12 Submitted A-19 for refund of \$12.50 to person other than requestor who sent in pmt.			
	REQUEST CLOSED - PDU Folder to file room bin			
12-21771		0.00	1	2.50
12.21//1		0.00		2.30
	1. Received request. 08/27/12			
	2. Sent e-mail to clarify request. Will close in 30 days if no receipt. 08/30/12.			
12-21772	3. No response within 30 days. Request closed. 10-03-12	1	<u> </u>	0.50
	Correspondence was conducted via Outlook. Anne Guzman for Risa Klemme			

PD LOG#	Requested Items	To Do Date	To Do Status
	1. Any and all e-mails exchanges, or replies between Michelle Minnick and anyone else regarding Danny McCumber #282835. 2. Any other documents between 07-31-12 and 08-28-12 by Michelle Minnick regarding Danny McCumber. 3. Any and all chronos by Michelle Minnick regarding Danny McCumber. 4. Michelle Minnnick's buisness address.		
12-21769		10/1/2012	Other
	1. Each and every and all records and emails and meta data related to the 8/22/12 segregation of Jeffrey R. McKee, DOC#882819; 2. Each and every and all records, e-mails and meta data related to the 8/21/12 through 8/22/12 list search and/or segregation of Kevin Mitchell, Coyote Ridge Corrections Center and others currently unknown; Debuglic records requests are for identifiable, existing records. You provided the name of inmate Kevin Mitchell Staff will identify and gather records pertaining to Item #2 of Kevin Mitchell only, unless you provide other names. 3. Any document that identifies the name of the *fold with haired man* now was present at Coyote Ridge Corrections Center on 8/22/12 at I Unit about 12 45; 4. All photos and videor recordings related to the 8/21/12 confiscation of your legal /property. All photos and videor recordings related to the 8/21/12 confiscation of your legal /property. S. All video surveillance recordings from Coyote Ridge Corrections Center I Unit A side officer's office where your legal property was stored and searched between the dates of 8/21/12 and 8/23/12; 6. A copy of your request that was assigned tracking number PDU-21770.		Initial
12-21/70			inidai
	Disclosure of the following  1. DOC information on work release and the requirements for the program  2. How many hours a week for work the cost for the offender  3. 380.540 for Personal Vehicle Use by Offenders  4. Information about the locations of work release facilities in downtown Seattle  5. Successful plans for car use.  My reply- A public disclosure request must be for a copy of an existing document, not information. My interpretation of items #1, 2, 3 & 5 of your request is for a copy of the DOC policies that contain information regarding the subject matter of the items. If this interpretation is incorrect, please write to me at the address below to clarify your request; otherwise I shall proceed with gathering the documents as outlined in my interpretation above for items #1, 2, 3 & 5.		
12-21771			Waiting-Someone else
	1. The records for Mr. Roger Souther #786650. 2. The current information on Mr. Roger Souther #786650.	10/1/2012	Other
12-21773			Other

PD LOG #	Last Name	First Name	Requestor Type	DOC#	Date of Receipt	Assigned To	summary	Date of Last Action	Status	Location	# of Pages Made Avail.	# of Pages Provided	All Staff Hours
							any/all emails or reports from staff about the burning of incense in P-bldg for the months of May						
12-21778	White	Yoshio	Offender	633518	8/27/2012	Terrell, Paula L. (DOC)	and June 2012	12/12/2012	3 Closed	In Unit	17	17	3
12-21779	Collier	Derek	Offender	889110	8/27/2012	Peterson, Terrina D. (DOC)	all Cl info regarding himself assaulting another i/m and DOC face sheets of each informant	12/24/2012	3 Closed	In Unit	65		
LL L1113	Comer	Derek	oelidei	505110	0/2//2012	eccison, remina D. (DOC)	and the state of t	12/24/2012	5 6.03Cu	Oliit	- 63		
12-21780	Taylor	Robert	Offender	336760	8/27/2012	Shamberg, Virginia B. (DOC)	prison to prison list of all states with agreement with WDOC	1/14/2013	3 Closed	In Unit	8		
12-21781	Radley	Marshall	Citizen	993106	8/27/2012		all records about Jonathan Vargas 993106	12/3/2012	3 Closed	In Unit	11	11	4
12-21782		Marshall	Citizen	335039	8/27/2012		2nd request for PDU-21538	8/29/2012		In Unit	3	3	3.25
12-21783	Wheaton	Angela	Citizen	307518	8/27/2012	DOC WCCW PDU	Erica Robertson 307518 any/all records on hearing from 7/24/12	11/29/2012	3 Closed	Out of Unit	77	77	10.5
12-21784	Lang	Stephanie	Other Government Ag	840497	8/27/2012	Siverts, Jacqueline L. (DOC)	Victor Meza 840497 CF and chronos		3 Closed	In Unit	11		2

PD LOG #	Archived	Authorization	Barcode#	Current Month's Hours	Date of Destruction	Destruction Date Due	Firm/Business Name	Follow	Full Name	General Comments
										12/12/12 file placed in bin to be filed.
12-21778		No		2.00					Yoshio White	No port done.
12 21110				2.00					- OSTAIO WHITE	no porcuona.
12-21779		No							Derek Collier	
12-21780		No							Robert Taylor	
12-21781		No							Marshall Radley	
12-21782		No							Marshall Radley	
									,	
										9/5/12 Initial request finally received by requestor. REceived different email address.
										10/19/12 sent extention letter asking for additional 15 days. 11/2/12 sent to DV for 2nd eyes due to CI Info.
12 21702		No		5.00			First American Title		Angela Wheaton	11/2/12 sent to DV for 2nd eyes due to Cl Info. 11/29/12 sent final letter and documents via email.
12-21783		INU		5.00			FIRST MINERICALI TIME		Angela Wileatofi	
12 21704		Ma					LIC Dechation		Stanbaria I and	
12-21784		No		1.00	l .	l .	US Probation		Stephanie Lang	

PD LOG #	Inital Response Sent	Initial Response Due Date	Litigation Hold	Mailing format	Month	Next Due Date	Payment Amount	Payment Receipt Date
FD LOG #	inital Response Sent	initial Response Due Date	Litigation Hold	waining format	WORTH	Next Due Date	Payment Amount	rayment Receipt Date
12-21778	9/4/2012	9/4/2012		Photocopy	2012-8	10/19/2012	\$ 4.70	11/26/2012
12 21770	3) 1) 2012	37-17-2012		Пососору	LUIL U	10/13/2012	ųo	11/10/1011
12-21779	8/28/2012	9/4/2012		Photocopy	2012-8	1/24/2013		
12-21780	8/30/2012	9/4/2012			2012-8	2/6/2013	\$ 2.70	
12-21781	9/4/2012	9/4/2012		Photocopy	2012-8		\$ 4.15	11/26/2012
				, , , , , , , , , , , , , , , , , , , ,				23,23,232
12-21782	8/29/2012	9/4/2012			2012-8		\$ -	
12-21783	9/4/2012	9/4/2012		E-Mail	2012-8	9/4/2012	\$ -	
12-21784	8/30/2012	9/4/2012			2012-8	9/4/2012		
12 21/04	0/30/2012	3/4/2U12		1	-U14-0	3/4/2012	1	1

PD LOG#			
	PD Actions	PDC Hours	PDS Hours
	RS to SCCC I received records via email but had to return as some of hte emails (attachments) were vaulted. Received the "unvaulted emails).		
	Sect of received records via ential but in an Somer or the chainst gatactiments, were varieties, received the univarietie entials, in the control of the chainst and the records offered to White in PDU-21128 are offered in this request. This is a duplicate of 21128 that I have just discovered.		
	The control of the co		
	\$\$Cost letter due 10/19/12\$\$		
	· ·		
	10/19/12 Cost letter mailed Number of Pages		
	number of reges		
	53.40		
	Postage		
	* 51.30		
	Total Cost		
	\$4.70 Records have been reviewed and denial completed.		
	Nections have been reviewed and using completed. 10/24/12 received letter		
	10/31/12 responded to letter		
	12/12/12 records mailed.		
12-21778			
	8/28/12		
	18/28/1.4 Initial ResponseRouting Slip to MCC/T. Thrasher9/4/12MCC asked for extention to 9/19/12Re-routed to WCC (offender transferred) due 09/18/12Re-routed to WSP transferred again		
	2/12/12Follow up with Tim		
	9/14/12Rec'd documents from CF		
	9/19/12Follow up with MCC for their IIU stuff (10/2/12)		
	9/27/12All documents rec'd from MCC		
	9/28 Follow up with Fallon for HQ IIU response 10/1 Nothing from HQ IIU		
	1U/1 Nothing from HQ IIU 1U/2 Nothing from HQ III 1U/4 Send MCC updated routing		
	1.0/10/12 MCC needs until 10/18 Extention letter to offender sent.		
	1/29/12 st install (Cl info on Denise task Q) Legal facesheets on Jamie task Q		
	12/4/12 1st install cost letter mailed.		
	12/17/2012 payment rec'd, waiting for J to review records		
	12/21/12 I/D need more time to review		
	12/24/12 1st install mailed w/ cost letter for 2nd		
	1/10/13 - 1 Payment rec'd records sent to requestor		
12-21779			
	8/29/2012 work flow sent to Tam Snell. 8/7/2012 Documents received.		
	18/1/2012 Documents received.  \$1/0/2012 Cost letter sent.		
	6) AV/2012 COSCIENCE SEIN.		
	· ·		
	Received letter 1/10/2013 asking for additional infomation to this request, i informed Mr.Taylor that he would be		
	hearing back from me as this was not requested in his original request so it will be assigned a new PDU #.		
12-21780	Sent original cost letter as well/Waiting for payment.		2.00
2-21/80	Sent Original cost letter as well/Waiting for payment.		2.00
	initial sent 9/4/12		
12-21781	Initial sent 3/4/12  cts sent 11/20/12  fnl sent 12/3/12	1.00	3.00
	cst sent 11/20/12 fni sent 12/3/12		
12-21781	cst sent 11/20/12	1.00	
	cst sent 11/20/12 fni sent 12/3/12		
	cst sent 11/20/12 fnl sent 12/3/12 Initial and fnl sent 8/29/12		
	cst sent 11/20/12 fnl sent 12/3/12 initial and fnl sent 8/29/12  Have tried several times sending information to the requester and turns out the email that she provided, is no longer available,		
	cst sent 11/20/12 finl sent 12/3/12 initial and finl sent 8/29/12  Have tried several times sending information to the requester and turns out the email that she provided, is no longer available, as she is not working at First American Title anymore. Left voice messages with the requestor. Have not heard back from her.		
	cst sent 11/20/12 fnl sent 12/3/12 initial and fnl sent 8/29/12  Have tried several times sending information to the requester and turns out the email that she provided, is no longer available, as she is not working at First American Title anymore. Left voice messages with the requestor. Have not heard back from her.  11/21/12 received email from requestor asking where her documents were.		
12-21782	cst sent 11/20/12 finl sent 12/3/12 initial and finl sent 8/29/12  Have tried several times sending information to the requester and turns out the email that she provided, is no longer available, as she is not working at First American Title anymore. Left voice messages with the requestor. Have not heard back from her.	1.00	2.25
	cst sent 11/20/12 fnl sent 12/3/12 initial and fnl sent 8/29/12  Have tried several times sending information to the requester and turns out the email that she provided, is no longer available, as she is not working at First American Title anymore. Left voice messages with the requestor. Have not heard back from her.  11/21/12 received email from requestor asking where her documents were.		2.25
12-21782	cst sent 11/20/12 fnl sent 12/3/12 initial and fnl sent 8/29/12  Have tried several times sending information to the requester and turns out the email that she provided, is no longer available, as she is not working at First American Title anymore. Left voice messages with the requestor. Have not heard back from her.  11/21/12 received email from requestor asking where her documents were.	1.00	2.25
12-21782	cst sent 11/20/12 find sent 12/3/12  Initial and find sent 8/29/12  Have tried several times sending information to the requester and turns out the email that she provided, is no longer available, as she is not working at First American Title anymore. Left voice messages with the requestor. Have not heard back from her.  11/21/12 received email from requestor asking where her documents were.  11/28/12 received back from HQ with changes	1.00	2.25
12-21782	cst sent 11/20/12 fnl sent 12/3/12 initial and fnl sent 8/29/12  Have tried several times sending information to the requester and turns out the email that she provided, is no longer available, as she is not working at First American Title anymore. Left voice messages with the requestor. Have not heard back from her.  11/21/12 received email from requestor asking where her documents were.	1.00	2.25
12-21782	cst sent 11/20/12 fin sent 12/3/12  Initial and fil sent 8/29/12  Have tried several times sending information to the requester and turns out the email that she provided, is no longer available, as she is not working at First American Title anymore. Left voice messages with the requestor. Have not heard back from her.  11/21/12 received email from requestor asking where her documents were.  11/28/12 received back from HQ with changes  1. Received request 08-27-12. 2. Copied and redacted chronos and facesheet from OMNI and sent initial letter and items 2 and 3. 08-29-12. 3. Requested Presentence investigation from Statewide Records. 08-30-12	1.00	2.25
12-21782	and the sent 11/20/12 find sent 12/3/12  Have tried several times sending information to the requester and turns out the email that she provided, is no longer available, as she is not working at First American Title anymore. Left voice messages with the requestor. Have not heard back from her.  11/21/12 received email from requestor asking where her documents were.  11/28/12 received back from HQ with changes  1. Received request 08-27-12. 2. Copied and redacted chronos and facesheet from OMNI and sent initial letter and items 2 and 3. 08-29-12. 3. Requested Presentence investigation from Statewide Records. 08-30-12 4. Sent 11 pages of chronos and facesheet and letter via e-mail. Advised that other items requested are still being gathered. 08-30-12	1.00	2.25
12-21782	cst sent 11/20/12 finl sent 12/3/12  Initial and finl sent 8/29/12  Have tried several times sending information to the requester and turns out the email that she provided, is no longer available, as she is not working at First American Title anymore. Left voice messages with the requestor. Have not heard back from her.  11/21/12 received email from requestor asking where her documents were.  11/28/12 received back from HQ with changes  1. Received request 08-27-12. 2. Copied and redacted chronos and facesheet from OMNI and sent initial letter and items 2 and 3. 08-29-12. 3. Requested Presentence investigation from Statewide Records. 08-30-12 4. Sent 11 pages of chronos and facesheet and letter via e-mail. Advised that other items requested are still being gathered. 08-30-12 5. Received response from Statewide records no documents 09-17-12	1.00	2.25
12-21782	st sent 11/20/12 finl sent 12/3/12 linitial and finl sent 8/29/12  Have tried several times sending information to the requester and turns out the email that she provided, is no longer available, as she is not working at First American Title anymore. Left voice messages with the requestor. Have not heard back from her.  11/21/12 received email from requestor asking where her documents were.  11/28/12 received back from HQ with changes  1. Received request 08-27-12. 2. Copied and redacted chronos and facesheet from OMNI and sent initial letter and items 2 and 3. 08-29-12. 3. Requested Presentence investigation from Statewide Records. 08-30-12 4. Sent 11 pages of chronos and facesheet all letter via e-mail. Advised that other items requested are still being gathered. 08-30-12 5. Received response from Statewide records no documents 09-17-12 6. Ordered archived field file 09-18-12	1.00	2.25
12-21782	cst sent 11/20/12 finl sent 12/3/12  Initial and finl sent 8/29/12  Have tried several times sending information to the requester and turns out the email that she provided, is no longer available, as she is not working at First American Title anymore. Left voice messages with the requestor. Have not heard back from her.  11/21/12 received email from requestor asking where her documents were.  11/28/12 received back from HQ with changes  1. Received request 08-27-12. 2. Copied and redacted chronos and facesheet from OMNI and sent initial letter and items 2 and 3. 08-29-12. 3. Requested Presentence investigation from Statewide Records. 08-30-12 4. Sent 11 pages of chronos and facesheet and letter via e-mail. Advised that other items requested are still being gathered. 08-30-12 5. Received response from Statewide records no documents 09-17-12	1.00	2.25

PD LOG #	Requested Items	To Do Date	To Do Status
. 5 200 ::		To Bo Bate	To Do Status
	1. For the time period of May through June, 2012, all e-mails and complaints from teachers and C/Os sent to the Chaplain and Stafford Creek Corrections Center Administration concerning the burning of incense;		
	Administration Concerning the burning on incense; 2. A copy of the memo dated buyl 16, 2012 by Pat Glebe regarding policy DOC 700.100 and DOC 700.000.		
	2. Tropy of the memorated stay 20, 2022 by the cheek regulating pointy does not stay to the memorate stay 20, 2022 by the cheek regulating pointy does not stay 200.		
12-21778			Initial
12-21//8			iiiitiai
	1. Copies of all confidential information related to your placement on Administrative Segregation (6/26/12), the Administrative Segregation Reviews that followed		
	(7/12/12; 8/9/12) and the 663 infraction dated 7/29/12 along with the hearing dated 8/2/12.		
	2. Any and all corroborated or substantiated evidence to support the allegations made against me. (re STG activity / involvement or planning of an assault on another offender)		
	3. Actual Confidential Informant's score card from III indicating informant's reliability, as well as previous information given by informant(s)		
	4. The DOC Face sheet for each informant extracted from ONMI		
12-21779		11/3/2012	Prepare letter/denial
	Writing to request prison to prison list of all the state that have agreement with the State Of Washington.		
12-21780			Initial
12-21781			Initial
12 21702			Initial
12-21782			Initial
12-21783			Initial
	1. Presentence report		
	2. Institutional facesheets		
	3. Chronos		
	4. Discplinary actions		
	5. Revocation reports		
12-21784		9/20/2012	Route

PD LOG #	Last Name	First Name	Requestor Type	DOC#	Date of Receipt	Assigned To	Summary	Date of Last Action	Status	Location	# of Pages Made Avail.	# of Pages Provided	All Staff Hours
12-21785	Zimmerman	Brandon	Offender	807122	8/27/2012	Shamberg, Virginia B. (DOC)	any/all records about himself	9/26/2012	3 Closed	In Unit	165	165	
							Loewen Craft 355622 photos, investigations, transport records, incident reports, grievances, kites,						
12-21786	Pradhan	Anjuli	Attorney	355622	8/27/2012		complaints, CF, and FF	12/17/2012	3 Closed	In Unit	313	320	8.75
12-21787	<b>H</b> ix	Margaret	Attorney	774381	8/27/2012		Donald Lambert 774381 CF, sluff file, chronos, certificates, infractions, work evals, education, investigations. etc		3 Closed	In Unit	835	835	15.5
12-21/8/	піх	Margaret	Attorney	//4361	8/27/2012	Schave, Gaylene R. (DOC)	ilivestigationsetc		3 Closed	in onit	633	633	15.5
12-21788	Harrison	Cynthia	Other Government Ag	856302	8/27/2012	DOC SRCJC PDU	Barriers or restrictions that would effect work	8/28/2012	3 Closed	Out of Unit			
12-21789	Johnsen	Eric	Attorney	867902	8/28/2012	DOC EVERETT PDU	Myles Craven #867902. File File from 10/1/08 to present.		0 New	Out of Unit			
12-21790	Robertson	Erica	Offender	307518	8/28/2012	DOC WCCW PDU	Erica Robertson #307518. Any infraction or investigation involving self from 6/1/12 to 8/7/12.	11/9/2012	3 Closed	Out of Unit	44		
12-21791	Effinger	Ryan	Offender	829370	8/28/2012		Ryan Effinger #829370. GED certificate of completion in 2002	9/12/2012	3 Closed	In Unit	0	0	0.75
		Marcus	Offender	354481			Marucs Boldt #354481. All correspondence between DOC Public Disclosure Unit and Lisa Morgan in the last 24 months.	11/7/2012		In Unit	4	4	1.5
12-21794	Monroe	Cathy	Other Government Ag	338234	8/28/2012	Shamberg, Virginia B. (DOC)	Ron Sexsmith #338234. SOTP info, sex offender conviction	10/15/2012	3 Closed	In Unit	42	42	
12-21795	Stetson	Bryan	Offender	339734	8/28/2012	Garland, Kari A. (DOC)	Bryan Stetson #339734. Copy of the audio recording from 8/24/12	10/29/2012	3 Closed	In Unit	1	1	2

PD LOG #	Archived	Authorization	Barcode#	Current Month's Hours	Date of Destruction	Destruction Date Due	Firm/Business Name	Follow	Full Name	General Comments
1000#	Archived	Addionzacion	Dai code#	current months should	Date of Destruction	Destruction Date Due	Tilly business watte	TOHOW	Tuli Name	General Comments
12-21785		No							Brandon Zimmerman	
										OHR-16186
										On 8/29/12, received clarification pertaining to item #5. Will route after payment has been received
12-21786		Yes		8.75			The Law Offices of David A. Bufalini		Anjuli Pradhan	for other items.
										OHR-16187
12-21787		No					Federal Public Defender Office			5/14/13 sent 2nd eyes for Jamie/Denise to take a look at STG info. Denise sent to Corey Whaley for his review.
12-21/6/		NO					redetal rubiic belefider Office		iviaigaiet riix	Define sent to corey whaley for his review.
12-21788		No					SSA		Cynthia Harrison	OHR-16184
12 21700		110								
12-21789		No					Snohomish Co. Public Defenders Association			OHR-16188 CD-2938
12-21790		No		0.50						1/16/13 admin closure due to non payment
12-21791		No		0.75					Ryan Effinger	
12-21793		No							Marcus Boldt	
12-21/95		INO							Iviai cus BUIUL	
										OHR-16190
12-21794		No					DSHS		Cathy Monroe	CD-2940
12-21795		No		0.50	1				Bryan Stetson	

PD LOG #	Inital Response Sent	Initial Response Due Date	Litigation Hold	Mailing format	Month	Next Due Date	Payment Amount	Payment Receipt Date
FD LOG #	Illital Response Sent	initial Response Due Date	Litigation Hold	waning format	WOITH	Next Due Date	Payment Amount	Fayment Receipt Date
12-21785	8/31/2012	9/4/2012			2012-8	10/15/2012		
12-21786	8/28/2012	9/4/2012			2012-8	11/21/2012	\$ 1.69	12/10/2012
11 11700	0/10/1011	37472022			2012 0	11/21/2012	Ţ	12/10/2012
12-21787	8/28/2012	9/4/2012		E-Mail	2012-8		\$ 1.69	11/26/2012
12-21788	8/28/2012	9/4/2012			2012-8	0/4/2042		
12-21/00	8/28/2012	9/4/2012			2012-6	9/4/2012		
12-21789		9/5/2012			2012-8	9/5/2012		
12-21790	9/5/2012	9/5/2012			2012-8	9/5/2012	\$ 13.95	
12-21791	8/28/2012	9/5/2012			2012-8	10/17/2012	\$ -	
12-21793	8/30/2012	9/5/2012		Photocopy	2012-8		\$ 1.25	11/6/2012
11 21/33	0/30/2012	5/3/2012		. пососору	TO12-0		y 1.25	11/0/2012
12-21794	8/31/2012	9/5/2012			2012-8	10/31/2012		
12-21795	9/5/2012	9/5/2012			2012-8		\$ 0.65	10/26/2012

PD LOG #	PD Actions	PDC Hours	PDS Hours
	Workflow sent to MCC.		
	Emailed responsive documents to Mr. Zimmerman.		
	CLOSED.		
12-21785		1.00	2.75
.2 21/03		1.00	2.7.
	08/28/12		
	109/20) 12. Imailed initial letter & clarification for item #5		
	Emailed routing slip to pdc10/24/12		
	Routed 2nd routing slip to pdc.		
	10/31/12		
	Emailed 5 day extension letter to requestor. 11/1/12		
	Emailed 1st installment.		
	11/20/12		
	Emailed cost letter for 2nd installment.		
	12/17/12		
	Mailed final responsive documents.		
12-21786		5.50	3.25
	initial email states she sent the attached releases, but they were not attached. Asked to resend them to me. 11/16/12 mailed out CD; wiating for payment		
	13/45/12 indicated by Mating to payment. 13/46/12 payment rec'd - 16 gut check transmittal form in file.		
	2/28/13 sent CD, waiting for payment \$1.71		
	5/16/13 10 bus. day extension needed.		
	5/29/13 sent ext of 15 bus. days due 6/19 Denise sent records for review to Whaley.		
	uenus sent records for review to whatey. 6/18/13 amailed last installment of records		
	y 29 22 Challest list misulinities of Ecolods		
12-21787		3.00	42.5
2-21/8/		3.00	12.50
	Assigned to Tammy Larson		
12-21788	Called requestor and just needed conditions. Conditions sent.		0.50
12 24700			
12-21789			
12-21790		1.00	1.00
	08/28/12		
12-21791	Emailed initial letterEmailed routing slip to pdc9/12/12Emailed final letter-No responsive docs.	0.50	0.25
	found 2 requests PDU-160800 and PDU-16562		
	10/29/12 \$ letter for 4 pages 11/7/12 mailed 4 pages; request is now closed.		1.50
.2.21/55	and it has immed a holder's reference in their enterests.		1.50
	8/31/2012 5 day letter sent.		
	Workflow sent to SRCIC/Barbara Wilson.		
12-21794	DSH5/No Charge	1.00	2.00
	08/28/12 Sent RS to SCCC (due 9/18/12)		
	109/26/12 Senit no successive 9/16/12 (1) Suc		
	09/06/12 Recd CD & 1 page from SCCC via campus mail (.50 time rept)		
	10/03/12 Mailed \$ cost letter (1 page/\$0.65)	1	1
	10/05/12 Mailed 3 Cost letter (1 page/50.05)		
	10/26/12 Recd \$		
	10/05/12 Mailed 3 tots letter (1 page/30.05) 10/29/12 Mailed docs		

PD LOG #	Requested Items	To Do Date	To Do Status
10100#	requested natio	10 Do Date	TO DO Status
1			
1	I have located both Central file and Field file, is there certain information that you are wanting from either of these files?		
1	Have located but central me after retail me, is the Electral minimation that you are writing from enter to mee mes? Please dearly are you seeking information regarding all of your treatment plans/SOT file and completion certificates?		
1	riesse comy are you seeking information in registing and only you treatment plants you in relation to the registing and only on the registing soft of the registing soft plants of the registi		
1	and WSF to include SOTP exit letter from Judy McCullough.		
1	and work, to include SOTP exit letter from Judy MicCullough .		
1			
12-21785			Initial
1			
1			
1	Records related to offender Loewen Craft #355622		
1			
1	1. Photographs		
1	2. Medical records		
1	3. Medical imaging		
1	4. DOC investigations		
1	6. Transport records		
1	7. Health status reports		
1	8. Incident reports		
1	9. Grievances		
	10. Kites		
	11. Complaints		
	12. All records contained in Crafts central file		
	13. All records contained in Crafts field file		
1	14. All records contained in health/medical files		
12-21786		11/21/2012	Othor
12-21/80		11/21/2012	Other
1			
1	offender Donald Lambert #774381 DOC files to include medical file, central file and sluff file to include but not limited to		
1	Copies of all evaluations by his supervisors		
1	All records of his work performance		
1	Inmate Education Data Transcript detailing all classes taken to date		
1	All correspondence from the adult education staff regarding his educational programs		
1	All certificates or other documentation showing his participation in any prison or volunteer program		
1	All infraction and infraction hearing reports		
1	All risk assessments		
1	All investigation reports		
1	A current copy of his legal face sheet		
1	All progress reports and classified referrals		
1	All correspondence		
1	All chronological reports		
1			
12-21787			Initial
1			
1			
12-21788			Initial
12-21789			Initial
12-21790			Initial
	1. A copy of Ryan Effinger #829370, GED certificate of completion in 2002.		
12-21791		10/17/2012	Initial
	Copy of all correspondece from the Public Disclosure Unit to Lisa Morgan in last 24 months.		
12-21793			Initial
	You have requested disclosure of all SOTP reports, certificates of completion, Chemical dependency during incarceration time regarding Ron Sexsmith 338234.		
12-21794			Initial
		i	
	1. A constitution consideration of a shore all Chatan about to CCC 000 4034 as 0/24/13 at any rest 2.20 PM from CCCC unless the MACCITES.		
	1. A copy of the audio recording of a phone call Stetson placed to 661-868-4934 on 8/24/12 at approx. 3 20 PM from SCCC using pin #44652543.		
	1. A copy of the audio recording of a phone call Stetson placed to 661-868-4934 on 8/24/12 at approx. 3 20 PM from SCCC using pin #44652543.  2. A copy of the index of all phone calls placed by pin #44652543 on 8/24/12.		
12-21795			Other

PD LOG #	Last Name	First Name	Requestor Type	DOC#	Date of Receipt	Assigned To	Summary	Date of Last Action	Status	Location	# of Pages Made Avail.	# of Pages Provided	All Staff Hours
							all records, emails, and meta data about all incoming/outgoing legal mail logs from him to Silva						
12-21803	McKee	Jeffrey	Offender	882819	8/29/2012	Terrell, Paula L. (DOC)	all records, emails, and meta data about all incoming/outgoing legal mail logs from him to Silva 957176 between 8/8/12-8/30/12	1/11/2013	3 Closed	In Unit	16	9	8
12-21904	McKee	laffrau	Offender	987810	8/29/2012	Terrell Paula I (NOC)	identify "white haired man from HO", his title, and any document with his name and title.		3 Closed	la Unit			
12-21804	McKee	Jeffrey	Offender	882819	8/29/2012	Terrell, Paula L. (DOC)	identify "white haired man from HQ", his title, and any document with his name and title		3 Closed	In Unit			
12-21805	Nicholson	Robert	Offender	126645	8/29/2012	Terrell, Paula L. (DOC)	All infractions	12/12/2012	3 Closed	In Unit	110	110	5
12-21805	INICHOISON	TIBOUN	Unender	120045	8/29/2012	rerrell, Paula L. (DOC)	All IIII accions	12/12/2012	o CiOSEO	in Unit	110	110	5
			l .	L								l	

2.21803 No 2.00 Juffrey McKine  5/13/13 Request is closed.													
12 21864 No 2.50  Leffiny Microse  And Description in the Basic Storage Sec.	PD LC	OG #	Archived	Authorization	Barcode#	Current Month's Hours	Date of Destruction	Destruction Date Due	Firm/Business Name		Follow	Full Name	General Comments
5/13/13 Request is closed.  10/28/13 Request is closed.													
12.21854 No. 2.50  Select in closed.  Selection (A) 13/13 Request is closed.  Selection (A) 13/13 Request in closed.  Selectio													
5/13/13 Request is closed.  10/28/13 Request is closed.													
12 21864 No 2.50  Leffiny Microse  And Description in the Basic Storage Sec.													
12 21864 No 2.50  Leffiny Microse  And Description in the Basic Storage Sec.													
5/13/13 Request is closed.  12/23/13 Request is closed.													
6/13/13 Request to closed.  12/23694  No 2.50  Jeffley McKee And One CD is in the State passed in the Stat													
6/13/13 Request to closed.  12/23694  No 2.50  Jeffley McKee And One CD is in the State passed in the Stat													
6/13/13 Request to closed.  12/23694  No 2.50  Jeffley McKee And One CD is in the State passed in the Stat													
6/13/13 Request to closed.  12/23694  No 2.50  Jeffley McKee And One CD is in the State passed in the Stat													
6/13/13 Request to closed.  12/23694  No 2.50  Jeffley McKee And One CD is in the State passed in the Stat													
5/13/13 Request is closed.  12/23/13 Request is closed.													
5/13/13 Request is closed.  12/23/13 Request is closed.													
1.0/28/13 PD file placed in bin to be filed in PD file room. Port was done and one CD is is inferred Mickies. In the other placed in the black storage box.	12-21	.803		No		2.00						Jeffrey McKee	
1.0/28/13 PD file placed in bin to be filed in PD file room. Port was done and one CD is is inferred Mickies. In the other placed in the black storage box.													
10/28/13 PD file placed in bin to be filed in PD file room. Port was done and one CD is seffrey McKee and the other placed in the black storage box.													
10/28/13 PD file placed in bin to be filed in PD file room. Port was done and one CD is seffrey McKee and the other placed in the black storage box.													
10/28/13 PD file placed in bin to be filed in PD file room. Port was done and one CD is seffrey McKee and the other placed in the black storage box.													
No 2.50 Jeffrey McKee and the other placed in the black storage box.  2.221804 No 2.50 Jeffrey McKee and the other placed in the black storage box.													
10/28/13 PD file placed in bin to be filed in PD file room. Port was done and one CD is seffrey McKee and the other placed in the black storage box.													
10/28/13 PD file placed in bin to be filed in PD file room. Port was done and one CD is seffrey McKee and the other placed in the black storage box.													
12-21804 No 2.50 Jeffrey McKee and the other placed in the black storage box.													6/13/13 Request is closed.
12-21804 No 2.50 Jeffrey McKee and the other placed in the black storage box.													
													10/28/13 PD file placed in bin to be filed in PD file room. Port was done and one CD is in the file
12-21805 No 2.00 Robert Nicholson	12-21	.804		No		2.50						Jeffrey McKee	and the other placed in the black storage box.
12-21805 No 2.00 Robert Nicholson													
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	12-21	.805		No		2.00						Robert Nicholson	
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PD LOG #	Inital Response Sent	Initial Response Due Date	Litigation Hold	Mailing format	Month	Next Due Date	Payment Amount	Payment Receipt Date
12-21803	9/6/2012	9/6/2012		Photocopy	2012-8	11/7/2012		12/31/2012
12-21804	9/6/2012	9/6/2012			2012-8	9/6/2012		
12-21805	8/31/2012	9/6/2012			2012-8	11/9/2012	\$ 27.15	11/27/2012

RS to CRCC Per workflow, 16 pages sent to me. Received and saved in Outlook.  SSCost letter due 11/7/125\$  11/7/12 Cost letter mailed Number of Pages 16 x . 20 53 . 30 Postage * 1.30 Total Cost  \$4.50 Records have been reviewed and batestamped. There are no redactions.  12/31/12 \$ received 1/11/13 records mailed. Upon a second review of the records before mailing it was then discovered seven pages were non-responsive, therefore a refund in the amount of \$1.60 as been requested.	PD LOG #	PD Actions	PDC Hours	PDS Hours
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9 (\$12 me with DV. Printed into (name and pio totic) from Outlook.  Name of Tague 1 23 (\$2.5) 2 3.5 2		ini&5 mailed 9/6/12		
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PD LOG #	Requested Items	To Do Date	To Do Status
12-21803	1. All outgoing legal mail logs from Jeffrey R. McKee, #882819 addressed to Matthew G. Silva, #882819 dated between 8/8/12 and 8/30/12. McKee also requests all records including e-mails and associated meta data pertaining to these outgoing legal mail logs;  2. All incoming legal mail logs from Jeffrey R. McKee, #882819 addressed to Matthew G. Silva, #957176 dated between 8/8/12 and 8/30/12. McKee also requests all records, including e-mails and associated meta data pertaining to these incoming legal mail logs		Initial
111003			
12-21804	1. The name and position title of the man present at your cell search conducted on 8/22/11 at Coyote Ridge Corrections Center. You describe the person as a man in his 50s with white hair.		Initial
12-21805	Any/All infraction records		Initial
12-21805			INITIAL

DD 1 0 C #	Land Manager	C'ant Manager		D00# -	D. I (D	Accion ad To		2-1	Chahara		W - C D	W - ( D D	All Chaffith
PD LOG #	Last Name	First Name	Requestor Type	DOC#	Date of Receipt	Assigned To	Summary	Date of Last Action	Status	Location	# of Pages Made Avail.	# of Pages Provided	All Staff Hours
12-21806	Faulkner	Clarence	Offender	842107	8/29/2012	Terrell, Paula L. (DOC)	copy of payment and distribution for 3 invoices and invoices regarding laundry services		3 Closed	In Unit			
12-21807	Conn	Michael	Offender	938157	8/29/2012	DOC ES2 PDU	verified closure of all court cases	9/6/2012	3 Closed	Out of Unit	20	20	2
	Hair	Jonathan		875758			copies of cancelled checks #'s 62569 and 63262		3 Closed	In Unit			2.5
12-21808											2		2.5
12-21809	Johnsen	Ryan	Other Government Ag	353556	8/29/2012	DOC ES2 PDU	Ty Moore 353556 FF and chronos	9/5/2012	3 Closed	Out of Unit	133	133	3
	Moreland O'Bleness	Rodney	Offender  DOC Staff	305772	8/29/2012	Pernula, Theresa L. 'Terry' (DOC)	Kiosk message from Rebecca Dyson on 7/19/12	12/5/2012		In Unit	157	157	10.25
12-21811	O'Bleness	Alvin	DOC Staff		8/29/2012	Pernula, Theresa L. 'Terry' (DOC)	PREA investigation	12/18/2012	3 Closed	In Unit	157	157	10.25
	Ruthstrom	Michelle	Offender  Attorney	309730			certificate of discharge  list of names and gender of LWOP's currently incarcerated	9/13/2012 9/6/2012		In Unit		5	1
		David						9/0/2012			14	14	
12-21814	Finch	Lily	Other Government Ag	357323	8/29/2012	DOC CRCC PDU	Enrique Ceras-Campos 357323 incarceration dates		0 New	Out of Unit			
12-21815	Almquist	Mark	Attorney	748600	8/30/2012		info on CRCC incident; use of intercom, "Gilly", kites made by Scott McDonald 286579 to move in cell with Kenneth Smith 748600, names of i/m's and CCO's		3 Closed	In Unit	5		6

PD LOG#	Archived	Authorization	Barcode#	Current Month's Hours	Date of Destruction	Destruction Date Due	Firm/Business Name	Follow	Full Name	General Comments
15200#	Archived	Addionzación	Darcode#	Current Month's Hours	Date of Destruction	Destruction Date Due	Titily business waite	Tollow	runvanie	General Comments
										12/21/12 file placed in bin to be filed.
12-21806		No		2.00					Clarence Faulkner	
12-21807		No							Michael Conn	
12-21808		No							Jonathan Hair	
12-21809		No					US Marshals Service		Ryan Johnsen	
12-21810		No							Rodney Moreland	
										0 30 13 PC to 11 Poo hu 0 34 Pould 0 4
12-21811		No							Alvin O'Bleness	8-30-12 RS to H. Boe by 9-24 Rcv'd 9-4
12-21812		No		1.00					Michelle Ruthstrom	
11 21012				1.00					menene nutristroni	
12-21813		No					Society of Counsel Representing Accused Persons		David Sorenson	
12-21814	ı	No					ID Dept. of Health and Welfare		Lily Finch	
12-21815		No					Columbia Private Investigation		Mark Almquist	OHR-16216

PD LOG #	Inital Response Sent	Initial Response Due Date	Litigation Hold	Mailing format	Month	Next Due Date	Payment Amount	Payment Receipt Date
	·	·						
12-21806	9/6/2012	9/6/2012			2012-8	12/14/2012		
12-21807		9/6/2012			2012-8	9/6/2012	\$ 3.85	
12-21808	8/30/2012	9/6/2012			2012-8			
12-21809	9/5/2012	9/6/2012			2012-8	9/6/2012		
12-21810	9/5/2012	9/6/2012		Photocopy	2012-8	12/6/2012	\$ 0.85	11/29/2012
12-21811	9/4/2012	9/6/2012		Photocopy	2012-8	12/31/2012	\$ 37.05	12/13/2012
12-21812	8/30/2012	9/6/2012			2012-8	9/6/2012		
12-21813	8/30/2012	9/6/2012			2012-8	10/15/2012		
12-21814		9/6/2012			2012-8	9/6/2012		
12-21815	9/6/2012	9/7/2012			2012-8	12/21/2012		

PD LOG #	PD Actions	PDC Hours	PDS Hours
D LOG #	PD ACCIONS	PDC Hours	PDS Hours
	RS to Business Services No responsive records. See email from Tina.		
	ausiness services not responsive recurse. See email from mia.  (2 See my email to Cl dated 10/10/12.Records forthcoming.Received and saved in Outlook.		
	10/19/12 Sent an email to CI to obtain		
	SSCost letter due 10/19/125S		
	10/19/12 Cost letter mailed Number of Pages		
	21 x . 20		
	\$4.20		
	Postage +		
	\$1.50		
	Total Cost		
	\$5.70		
	Records have been reviewed and batestamped.		
	11/5/12 payment received, along with a letter 11/14/12 responded to letter providing copies of the initial letter for this request and PDU-18210. I asked him to clarify whether or not he wants these records or a refund. I gave him 30 days.		
	11/18/12 letter received indicating P does want records; therefore, no refund will be issued.		
	11/30/13 sent closure letter, along with records.		
12-21806			
12-21807	recieved payment and sent 20 pages, 2 hours on 9/18/12	2.00	
	waiting for clarification; regarding what type of checks		
	9/11/12 rec'd clarification;he wants the 2 intstutional checks that deducted from his account.		
	ext needed. 10/31/12 10/30/12 cost letter mailed		
12-21808	1.0/30/12 Cost letter finalieu 1/24/13 administratively closed; no payment rec'd	1.50	1.0
			1.0
12-21809		3.00	
	initial sent 9/6/12		
12-21810	cst sent 11/6/12 fnl sent 12/5/12	2.00	2.50
12 21010	The state of the s	2.00	2.0
	<u>2012</u>		
	9-4 e-mailed initial response 10-24 mailed enjoinment to 6 staff		
	11-8 mailed cost letter for 157 pgs / \$37.05		
	12-13 rcv'd pmt of \$37.05		
	12-18 mailed final letter & 157 pgs		
	HOURS: 9.5 + 0.75 PDC		
	CLOSED		
	<u>2012</u> Aug 0.5		
	Sept PDC/0.75		
	Oct 7.75		
	Nov 0.5 Dec 0.75		
12-21811		0.75	9.5
	1. Received request. 08-29-12		
	2. Requested archived field file. 08-30-12		
	3. Sent initial letter 08-30-12 4. Received field file 09-10-12		
12-21812	4. Received neion ine Up-1U-12  5. Sent letter and responsive documents to requestor via e-mail 09-13-12		1.0
	Workflow sent to Terri Greaves. 9/06/2012 Responsive documents received from Terri.		
	9/us/ 2012 responsive accuments received ron i ren. 9/6/2012 Ensighed as attachment to requestor.		1.2
12-21813			
12-21813			
12-21813			
	Initial sent 9/6/12		
		2.00	4.00

PD LOG #	Requested Items	To Do Date	To Do Status
	1. A copy of the payment and general ledger distribution on DNR Invoice No. 18009002, DOC/CI Customer No. 1060858, dated 12/31/11;		
	2. A copy of the payment and general ledger distribution on DNR Invoice No. 18009044, DOC/CI Customer No. 1060858, dated 1/31/12; 3. A copy of the payment and general ledger distribution on DNR Invoice No. 18009136, DOC/CI Customer No. 1060858, dated 2/22/12; 4. A copy of all invoices and payment information regarding laundry services provided to the apple picking work crew contract K9345 between the DOC/CI and Double Orchards LLC from 10/30/11 to 11/5/11.		
	4. A copy of all invoices and payment information regarding laundry services provided to the apple picking work crew contract K9345 between the DOC/CI and Double Orchards LLC from 10/30/11 to 11/5/11.		
12-21806			Initial
12-21807			Other
12-21808			Initial
12-21809			Initiai
12-21810			Initial
11 11010			and d
	Copy of PREA investigaiton involving himself		
12-21811			Initial
	Archived field file requested 08-30-12		
12-21812		9/14/2012	Other
	Mr. Sorenson is looking for a list of the names if possible gender of offender currently serving sentences of life without the possibility of release.		
12-21813			Initial
12-21814			Initial
12-21815		1	Initial

PD LOG #	Last Name	First Name	Requestor Type	DOC#	Date of Receipt	Assigned To	Summary	Date of Last Action	Status	Location	# of Pages Made Avail.	# of Pages Provided	All Staff Hours
12-21816	Chapman	Ed	Provider	814930	8/30/2012	Peterson, Terrina D. (DOC)	Ozella Brogdon 814930 proof of no warrants		3 Closed	In Unit	2	. 2	0.5
42 24047	t to the east	la abasa		620757	0/20/2042		Control Control	40/24/2042	2.61	1-11-2	22	22	4.75
12-21817	Halbert	Joshua	Attorney	628757	8/30/2012		Gregory Takemoto 628757 records	10/31/2012	3 Closed	In Unit	2.	. 22	1.75
12-21818	Wasa	David	05	764430	0/20/2042	Charles Incomelling L (DOC)			2.61	In Unit			
12-21818	Kiner	Donald	Offender	761139	8/30/2012	Siverts, Jacqueline L. (DOC)	completion of case #961025837		3 Closed	in Unit		2	
12-21819	Buatte	Benjamin	Offender	317880	8/30/2012	Pernula, Theresa L. 'Terry' (DOC)	intake and release papers w/ release conditions and names of presiding judges	12/18/2012	3 Closed	In Unit	60	60	2.25
12-21820	Moses	Kim	Attorney	358826	8/30/2012	DOC WCCW PDU	Darlene Green 358826 CF	11/9/2012	3 Closed	Out of Unit	43	43	2
12-21821	Marangi	Erik	Other Government Ag	255473	8/30/2012	Shamberg, Virginia B. (DOC)	Donald Calkins 255473 infractions, escape/arson/sex offenses, enemy concerns, and	9/12/2012	3 Closed	In Unit	ДС	49	
12 21021	ividi di igi	Z. III.	other dovernment/16	255175	0/30/2012	Shamberg, virginia B. (BBC)	Solida Calanis 255 475 mindellong, escapejarson, sex one is est, enemy concerns, and	3/11/2012	5 010500	O.IIIC	-1-		
12-21822	Duarte	Francisco	Attorney	314145	8/30/2012		Frederick Russell 314145 incarceration dates, jail time credits and good time Robert Burrell 983253 last known address, telephone #, employer, CCO, and reporting	10/3/2012	3 Closed	Out of Unit			
12-21823	Walsh	Lori	Attorney	983253	8/30/2012	DOC SRCJC PDU	requirements	8/31/2012	3 Closed	Out of Unit	1	. 1	
12-21824	Hassan	Abdigani	Offender	329980	8/30/2012	DOC CRCC PDU	copy of his charges for his case		0 New	Out of Unit			
12-21825	Davis	James	Offender	690731	8/30/2012	DOC CRCC PDU	copy of completion of lifeskills computer class		0 New	Out of Unit			
12-21826	Lengel	Dennis	Offender	352987	0/20/2012	Siverts, Jacqueline L. (DOC)	medical kite from Dr. Kessler	9/12/2012	3 Closed	In Unit			2
12-21020	Lenger	Detrills	oncluei	332301	0/30/2012	Siveres, sacqueille E. (DOC)	medical rice in one or resolution	5/12/2012	3 Closed	III OIIIL			2
							Cory Foster 878028 CF, FF, emails about him, CF/FF items, warrants, hearings, CCO's, and travel						
12-21827	DeHart-Pentecost	Cindy	Attorney	878028	8/30/2012		permits	4/17/2014	3 Closed	In Unit	3383	3054	50.5

PD LOG#	Archived	Authorization	Barcode#	Current Month's Hours	Date of Destruction	Destruction Date Due	Firm/Business Name	Follow	Full Name	General Comments
	Archived	Authorization	barcoue#			Destruction Date Due		Follow		General Comments
12-21816		No		0.50			Mom's Place		Ed Chapman	
12-21817		No		1.75			ABC Legal		Joshua Halbert	
12-21818		No		1.00					Donald Kiner	
12-21819		No							Benjamin Buatte	8-31-12 RS to Everett by 9-25 Rcv'd 9-6
12-21820		No		0.50			Wilson Smith Cochran Dickerson		Kim Moses	
12-21821		No					CA DOC		Erik Marangi	
12-21822		No						Yes	Francisco Duarte	
12-21823		No					MacDonald Hoague & Bayless		Lori Walsh	
12-21824		No							Abdigani Hassan	
12-21825		No							James Davis	
12-21025		INO							James Davis	
12-21826		No		2.00					Dennis Lengel	
										OHR-16217, CD-2955
										Still need to find pers file for Steven Mauser. No longer works for Dept. No training records found
12-21827		No			l		Davis Law Group	1	Cindy DeHart-Pentecost	for him either. No records found for Steven Mauser

PD LOG #	Inital Response Sent	Initial Response Due Date	Litigation Hold	Mailing format	Month	Next Due Date	Payment Amount	Payment Receipt Date
12-21816		9/7/2012			2012-8	9/7/2012		
12-21817	8/31/2012	9/7/2012		E-Mail	2012-8	10/31/2012	\$ -	
12-21818	8/31/2012	9/7/2012			2012-8	9/7/2012		
12-21819	9/6/2012	9/7/2012		Photocopy	2012-8	12/31/2012	\$ 14.70	12/12/2012
12-21820	9/5/2012	9/7/2012		E-Mail	2012-8	9/7/2012	\$ -	
12-21821	9/7/2012	9/7/2012			2012-8	9/19/2012		
12-21021	3/1/2012	3/1/2012			2012 0	3/13/2012		
12-21822	8/31/2012	9/7/2012			2012-8	9/14/2012		
12-21823	8/30/2012	9/7/2012			2012-8	9/7/2012		
12-21824		9/7/2012			2012-8	9/7/2012		
12-21825		9/7/2012			2012-8	9/7/2012		
12-21826	8/31/2012	9/7/2012			2012-8	9/7/2012		
12-21827	9/4/2012	9/7/2012		Compact Disk	2012-8		\$ 107.43	8/15/2013

PD LOG #	PD Actions	PDC Hours	PDS Hours
D LOG #	PD Actions	PDC Hours	PDS Hours
2-21816	8/31/2012 emailed warrant screen and chronos showing that the warrant was cancelled		
12-21010	eminicu warrani, sureen anu umunus sinowing unat une warrani, was tanteneu		
12-21817	69 321 122 Emailed clarification letter on item #1.0rdered archived file10/31/12Emailed Responsive docs to requestor.	0.00	1.7
12 21017	Emiliar barriada netter anticamiento de antica meta y 3/2 Etimina responsive dada a requestar.	0.00	217
	1. Received request 08-30-12.		
	2. Ordered archived field file 08-30-12.		
	3. Sent initial letter via e-mail 08-30-12.		
	4. Received archived file 09-11-12		
12-21818	5. Processed and sent documents to requestor via e-mail 09-11-12.		1.0
	2012		
	9-6 e-mailed initial response 10-12 mailed cost letter for 60 pgs / \$14.70		
	10-12 mailed up to fetter for 60 pgs / 514.70		
	12-13 mild final letter & 60 pgs		
	12 Junioral man reter & Go pgs		
	HOURS: 2.25		
	CLOSED		
	2012		
	Aug 0.5	İ	
	Sept 0.25	İ	
	Oct 0.75	1	
	Dec 0.75	1	
12 21012		1	
12-21819			2.2
12-21820		1.00	0.5
12-21820		1.00	0.3
	9/4/2012 Requested CF from Records center.		
	Workflow also sent to Robin Riley.		
	No response documents from Robin.		
	9/11/2012 received CF from Amanda / reviewed and pulled responsive documents.		
	Sent 49 pages as attachment to requestor.		
12-21821	CLOSED.		1.2
	8-31-12 Initial letter sent.		
	Routing Slip assigned 8/31/12 due 9-21-12.  Cost letter sent to attorney on 9/11/12.		
12-21822	Cost letter sent us attorney on 17.11.2. page 17.11.2. pag		
12-21822	payment received on 10/1/12, sent responsive documents on 10/3/12.		
12-21823	Assigned to Louise Love		0.5
12 21025			0.5
12-21824			
12-21825			
	1. Received request. 08-30-12.		
	2. Routed request to CRCC PDU, 08-31-12		
	3. Sent initital letter. 08-31-12		
	3. Sent initital letter. 08-31-12 4. Received material to clarify request from the requestor 09-10-12.		
	3. Sent initital letter. 08-31-12 4. Received material to clarify request from the requestor 09-10-12. 5. Received e-mail from PDC Brenda Murphy CRCC. No document responsive from Tracy Kessler OA3 Health Services CRCC and Jean Graham RHIT CRCC. Total time 1 hour. 09-11-12		
12-21826	3. Sent initital letter. 08-31-12 4. Received material to clarify request from the requestor 09-10-12.	1.00	1.0
12-21826	3. Sent initital letter. 08-31-12 4. Received material to clarify request from the requestor 09-10-12. 5. Received e-mail from PDC Brenda Murphy CRCC. No document responsive from Tracy Kessler OA3 Health Services CRCC and Jean Graham RHIT CRCC. Total time 1 hour. 09-11-12	1.00	1.0
12-21826	3. Sent initital letter. 08-31-12 4. Received material to clarify request from the requestor 09-10-12. 5. Receivedmail from PDC Brenda Murphy CRCC. No document responsive from Tracy Kessler OA3 Health Services CRCC and Jean Graham RHIT CRCC. Total time 1 hour. 09-11-12 6. Sent final letter to requestor. No Records Found. 09-12-12	1.00	1.0
12-21826	3. Sent initital letter. 08-31-12 4. Received material to clarify request from the requestor 09-10-12. 5. Received e-mail from PDC Brenda Murphy CRCC. No document responsive from Tracy Kessler OA3 Health Services CRCC and Jean Graham RHIT CRCC. Total time 1 hour. 09-11-12 6. Sent final letter to requestor. No Records Found. 09-12-12 12/14/12 S letter sent	1.00	1.0
12-21826	3. Sent initital letter. 08-31-12 4. Received material to clarify request from the requestor 09-10-12. 5. Received material to clarify request from the requestor 09-10-12. 6. Sent final letter to requestor. No Records Found. 09-12-12  12/14/12 \$ letter sent 12/19/12 mailed records.	1.00	1.0
12-21826	3. Sent initital letter. 08-31-12 4. Received material to clarify request from the requestor 09-10-12. 5. Received e-mail from PDC Brenda Murphy CRCC. No document responsive from Tracy Kessler OA3 Health Services CRCC and Jean Graham RHIT CRCC. Total time 1 hour. 09-11-12 6. Sent final letter to requestor. No Records Found. 09-12-12  12/14/12 \$ letter sent 12/19/12 mailed records. 3/25/13 \$ letter	1.00	1.0
12-21826	3. Sent initital letter. 08-31-12 4. Received material to clarify request from the requestor 09-10-12. 5. Receivedmail from PDC Brenda Murphy CRCC. No document responsive from Tracy Kessler OA3 Health Services CRCC and Jean Graham RHIT CRCC. Total time 1 hour. 09-11-12 6. Sent final letter to requestor. No Records Found. 09-12-12  12/14/12 \$ letter sent 12/19/12 mailed records. 3/25/13 \$ letter rec'd letter wanting cost of records on CD	1.00	1.0
12-21826	3. Sent initital letter. 08-31-12 4. Received material to clarify request from the requestor 09-10-12. 5. Received material to transport of PDC Brenda Murphy CRCC. No document responsive from Tracy Kessler OA3 Health Services CRCC and Jean Graham RHIT CRCC. Total time 1 hour. 09-11-12 6. Sent final letter to requestor. No Records Found. 09-12-12  12/14/12 \$ letter sent 12/19/12 mailed records. 3/25/13 \$ letter rec'd letter wanting cost of records on CD 4/19/13 sent cost letter for CD	1.00	1.0
12-21826	3. Sent initital letter. 08-31-12 4. Received material to clarify request from the requestor 09-10-12. 5. Received meterial to clarify request from PDC Brenda Murphy CRCC. No document responsive from Tracy Kessler OA3 Health Services CRCC and Jean Graham RHIT CRCC. Total time 1 hour. 09-11-12 6. Sent final letter to requestor. No Records Found. 09-12-12  12/14/12 \$ letter sent 12/19/12 mailed records. 3/25/13 \$ letter rec'd letter wanting cost of records on CD 4/19/13 sent cost letter for CD 5/7/13 sent cost letter for CD 5/7/13 sent Cost letter for CD	1.00	1.0
12-21826	3. Sent initital letter. 08-31-12 4. Received material to clarify request from the requestor 09-10-12. 5. Receivedmail from PDC Brenda Murphy CRCC. No document responsive from Tracy Kessler OA3 Health Services CRCC and Jean Graham RHIT CRCC. Total time 1 hour. 09-11-12 6. Sent final letter to requestor. No Records Found. 09-12-12  12/14/12 \$ letter sent 12/19/12 mailed records. 3/25/13 \$ letter rec' d letter wanting cost of records on CD 4/19/13 sent cost letter for CD 5/7/13 sent CD for 2nd installment 8/8/13 sent \$ letter for 3rd installment	1.00	1.0
12-21826	3. Sent initital letter. 08-31-12 4. Received material to clarify request from the requestor 09-10-12. 5. Received material to Carify request from the requestor 09-10-12. 6. Sent final letter to requestor. No Records Found. 09-12-12  12/14/12 \$ letter sent 12/19/12 mailed records. 3/25/13 \$ letter rec'd letter wanting cost of records on CD 4/19/13 sent cost letter for CD 5/7/13 sent CD for 3rd installment 8/8/13 sent enj. for the training records, Enj over on the 19th, can send out by that date if payment is received.	1.00	1.0
112-21826	3. Sent initital letter. 08-31-12 4. Received material to clarify request from the requestor 09-10-12. 5. Received meterial to clarify request from the requestor. No document responsive from Tracy Kessler OA3 Health Services CRCC and Jean Graham RHIT CRCC. Total time 1 hour. 09-11-12 6. Sent final letter to requestor. No Records Found. 09-12-12  12/14/12 \$ letter sent 12/19/12 mailed records. 3/25/13 \$ letter rec'd letter wanting cost of records on CD 4/19/13 sent cost letter for CD 5/7/13 sent to Coft or 2nd installment 8/8/13 sent \$ letter for 3rd installment 8/8/13 sent in, for the training records; Enj over on the 19th, can send out by that date if payment is received. I quoted 545 pages but forgot to pull the evals. Total pages responsive are 479. let requester know in next letter.	1.00	1.0
12-21826	3. Sent initital letter. 08-31-12 4. Received material to clarify request from the requestor 09-10-12. 5. Receivedmail from PDC Brenda Murphy CRCC. No document responsive from Tracy Kessler OA3 Health Services CRCC and Jean Graham RHIT CRCC. Total time 1 hour. 09-11-12 6. Sent final letter to requestor. No Records Found. 09-12-12  12/14/12 \$ letter sent 12/19/12 mailed records. 3/25/13 \$ letter rec' d letter wanting cost of records on CD 4/19/13 sent cost letter for CD 5/7/13 sent CD for 2nd installment 8/8/13 sent is letter for 2nd installment 8/8/13 sent enj. for the training records; Enj over on the 19th, can send out by that date if payment is received. I quoted 545 pages but forgot to pull the evals. Total pages responsive are 479. let requester know in next letter. Pulled pages as Sue Broumley is not a CCO and never has been.	1.00	1.0
12-21826	3. Sent initital letter. 08-31-12 4. Received material to clarify request from the requestor 09-10-12. 5. Receivedmail from PDC Brenda Murphy CRCC. No document responsive from Tracy Kessler OA3 Health Services CRCC and Jean Graham RHIT CRCC. Total time 1 hour. 09-11-12 6. Sent final letter to requestor. No Records Found. 09-12-12  12/14/12 \$ letter sent 12/19/12 mailed records. 3/25/13 \$ letter rec'd letter wanting cost of records on CD 4/19/13 sent Cost letter for CD 5/7/13 sent Cost letter for CD 5/7/13 sent CD for 2nd installment 8/8/13 sent \$ letter for 3rd installment 8/8/13 sent 5 letter for 3rd installment 8/8/13 sent on installment 10/14/12 \$ letter send to the value of the	1.00	1.0
112-21826	3. Sent initital letter. 08-31-12 4. Received material to clarify request from the requestor 09-10-12. 5. Receivedmail from PDC Brenda Murphy CRCC. No document responsive from Tracy Kessler OA3 Health Services CRCC and Jean Graham RHIT CRCC. Total time 1 hour. 09-11-12 6. Sent final letter to requestor. No Records Found. 09-12-12  12/14/12 \$ letter sent 12/19/12 mailed records. 3/25/13 \$ letter rec' d letter wanting cost of records on CD 4/19/13 sent cost letter for CD 5/7/13 sent CD for 2nd installment 8/8/13 sent is letter for 2nd installment 8/8/13 sent enj. for the training records; Enj over on the 19th, can send out by that date if payment is received. I quoted 545 pages but forgot to pull the evals. Total pages responsive are 479. let requester know in next letter. Pulled pages as Sue Broumley is not a CCO and never has been.	1.00	1.0

PD LOG#	Requested Items	To Do Date	To Do Status
PD LOG#	Proof of no warrants	TO DO Date	To Do Status
12-21816			Initial
12-21817	1. Court documents on former offender Gregory Takemoto #628757 .	10/31/2012	Other
	Archived field file.		
	ar Unived Held He.		
12-21818		9/14/2012	Other
	copies of your conditions of supervision, as well as copies of your judgment and sentence and closure documents		
12-21819			Initial
12-21820			Initial
	You have requested disclosure of records regarding Donald Calkins DOC 255473 to include Details of Escape, Arson Related offenses, Sex related offenses,		
	Enemy concerns and Gang affiliation and or AKA's.		
12-21821			Initial
12-21021			inicai
	Information regarding his custody status. Please provide the following The date Mr. Russell entered DOC custodyThe number of days of credit against his sentence prior to		
	entering DOC custodyNumber of days he has been credited "good time" (both before and after his entry into DOC custody)His current release date		
12-21822			Initial
12-21823			Initial
12-21824			Initial
12-21825			Initial
	Request routed to CRCC PDU to see if they have a copy of the kite.		
12-21826		9/20/2012	Other
	Records as they related to offender Foster, Cory #878028		
12-21827			Initial

PD LOG #	Last Name	First Name	Requestor Type	DOC#	Date of Receipt	Assigned To	Summary	Date of Last Action	Status	Location	# of Pages Made Avail.	# of Pages Provided	All Staff Hours
12-21828	Majors	Mandy	Other Government Ag	872405	8/30/2012	Garland, Kari A. (DOC)	Stoney Yeoman 872405 anger management eval and certificate	9/7/2012	3 Closed	In Unit	4	4	2
	Denny	Arne		316927		DOC WCC PDU			0 New	Out of Unit			
12-21829			Attorney				Bryce Spangler 316927 infractions, behavior log entries, Ad-seg placement, and chronos						
12-21830	Baines	Ron	Other Government Ag	705468	9/14/2012	Skewis, Erin K. (DOC)	William Smith 705468 UA assessment		3 Closed	In Unit			
12-21831	Donley	Joshua	Offender	947511	8/31/2012	DOC CBCC PDU	Copy of Inter office email sent from food manager J. Caley to counseler Spence in J Unit at CBCC on 8/9/12, and any other email in reference to Joshua Donley #947511 between 8/9/12 to 8/30/12	9/4/2012	3 Closed	Out of Unit			0.75
	,							37472012					
12-21832	Cain	Damon	Offender	894685	8/31/2012	DOC CBCC PDU	Damon Cain #894685. OMNI face fact sheet from 7/24/12 to 8/24/12		3 Closed	Out of Unit	15		0.25
12-21833	Holland	Barbara	Citizen	351400	8/31/2012		Daniel Keyser #351400. Facility Plans 8/15/11 to 8/17/12, also chronological events by the DOC assigned counselors, records people, and supervisors.	9/10/2012	3 Closed	In Unit	28	28	1
12-21834	Graham	Steve	Attorney		8/31/2012		All training records for narcotics dog handler class for 1st quarter 2012. Any manuals or other written material that you provided students, as well as any individual test scores for the officers or the dogs involved.	11/7/2012	3 Closed	In Unit			2.5
12-21835	Perkuhn	Rachael	Attorney		8/31/2012		DOC's risk assessment tool	9/11/2012		In Unit	3	3	0.5
				246207			Jakob Young #346307. Terms and conditions of probation					-	2.0
12-21836	Harman	Anita		346307				9/26/2012		In Unit	29		
12-21837	Krantz Arnold	Elizabeth	Offender Offender	718290 789307			Robert Elliot #718290. Birth certificate  Tagan Arnold #789307. All pages to 5/15/06 infraction 633 at WSP.	10/3/2012 10/29/2012		In Unit	9	9	3.5

PD LOG#	Archived	Authorization	Barcode#	Current Month's Hours	Date of Destruction	Destruction Date Due	Firm/Business Name	Follow	Full Name	General Comments
										CD-2956
										No docs in Liberty
										No CF
										FF archived
										Reviewed FF only doc is a 2 page anger management assessment dated 8/5/04.
12-21828		No		2.00			Lewis Co. Dependency		Mandy Majors	Provided relative chronos from OMNI (2 pgs)
12-21829		No					Skagit Co. Prosecuting Attorney's Office		Arne Denny	
12-21830		Yes					DSHS		Ron Baines	OHR-16382, CD-3015
12-21831		No		0.25					Joshua Donley	
12-21832		No		0.25	:				Damon Cain	2/6/14 file closed, never received funds.
12-21833		No		1.00					Barbara Holland	
12-21834		No					Law Office of Steve Graham		Steve Graham	No records in EOU - SIU only (Thrasher)
12-21835		No		0.50			Associated Counsel for the Accused		Rachael Perkuhn	
										cp 2005
12-21836		No					FBI/CJIS		Anita Harman	CD-2966
										Check CF, FF & Liberty
12-21837		No		0.50					Elizabeth Krantz	Note chrono dated 01/07/02 states SS card and birth certificate are in his property awaiting release. He will be issued the items when he releases on 1/25/02.
1100/				0.50						
12-21838		No							Tagan Arnold	

PD LOG #	Inital Response Sent	Initial Response Due Date	Litigation Hold	Mailing format	Month	Next Due Date	Payment Amount	Payment Receipt Date
12-21828	9/7/2012	9/7/2012			2012-8		\$ -	
12-21829		9/7/2012			2012-8	9/7/2012		
12-21830	9/18/2012	9/21/2012			2012-9			
12-21831	8/31/2012	9/10/2012			2012-8	9/10/2012		
12-21832	8/31/2012	9/10/2012			2012-8	9/10/2012	\$ 4.39	
12-21052	0/31/2012	3/10/2012			2012-0	3/10/2012	4.55	
12-21833	9/10/2012	9/10/2012			2012-8	9/10/2012		
12-21834	9/4/2012	9/10/2012			2012-8			
12-21835	8/31/2012	9/10/2012		E-Mail	2012-8	9/10/2012	ς -	
12-21855	8/31/2012	9/10/2012		E-IVIdII	2012-8	9/10/2012	-	
12-21836	9/5/2012	9/10/2012			2012-8	10/3/2012		
12-21837	9/10/2012	9/10/2012			2012-8		\$ -	
12-21037	5/10/2012	5/10/2012			2012-0		-	
12 21020	0/10/2012	0/40/2042			2012.0	0/10/2012	ć 200	10/24/2012
12-21838	8/10/2012	9/10/2012			2012-8	9/10/2012	\$ 2.90	10/24/2012

PD LOG #	PD Actions	PDC Hours	PDS Hours
7 D 200 #	7 PACO 10	I De Hours	I DO HOUIS
	08/31/12 Ordered archived FF		
	108/07/12 Received, reviewed & returned archived FF		
	09/07/12 Sent int 5-day response email with 4 pages attached to it. Informed requestor that the PD request was sent to the CD Unit for their response.		
	Solo 12 Section 5 day response containing pages attacked to the motivate of equation and the control of the con		
	REQUEST CLOSED - PDU Folder to file room bin		
12-21828		0.00	2.0
12-21020		0.00	2.0
12-21829			
	9/18/12 - Emailed int w/ records and denial		
	Ordered FF and CF		
	REc'd FF and CF. I searced FF, found 2 respon. pages. Placed CF on task Q on 9/*25/12		
12-21830	10/5/12 - Emailed 27 pgs and final letter		
12-21831		0.50	
12-21031		0.50	
12-21832	8/31/12 mailed 5 day/cost letter.		
12-21032	a) 31/12 maineu 3 dayy cost retter.		
	1. Received request. 08-31-12		
	2. Gathered requested records 09-04-12.		
	3. Redacted and completed exeption log. 09-04-12		
12-21833	4. Sent letter to requestor and provided items 1 and 2. Advised requestor to contact Pacific County Jail for item 3. 09-10-12.		1.0
	No records to provide. Performance/Training does not have records. They send staff to the State Patrol for this training. DOC hasn't sent anyone in a few years.		
12-21834	Fithian doesn't have any either.	0.50	2.0
12-21034	8/31/12	0.30	2.0
	Emailed initial letter.9/4/12		
	Emailed IT to make contact with Luann Kawata for copy of risk assessment tool.		
	9/11/12		
12-21835	Emailed responsive docs to requestor.	0.25	0.2
	8/31/12		
	Workflow initiated to SRCICLeft msg for Anita Asking for address or email to send documents to 9/5/12Mailed initial response		
	9/11/12SRCIC needs more time (Becky Johnson)		
	9/20/12Reviewed records for redaction/assign 2nd eyes		
12-21836	9/26/12-Emailed documents		3.0
	08/31/12 Sent email/RS to interstate compact to request review of CF for birth certificate		
	09/05/12 Per interstate- no birth certificate in CF		
	(reviewed 3 vols) (no time rept) 09/10/12 Mailed int 5-day response letter (44/110912)		
	109/10/12 malane in 10-vay response reture (44)/110912) 109/10/12 RS to SCI (15F) (due 9/28/12)		
	10/1/12 n3 to 3nct (rt) (use 3/4/12) 1 10/10/12 PS RCIC-no birth cert in FF (no time rept)		
	10/03/12 Reviewed Liberty- no birth cert		
	10/03/12 Mailed final letter - no docs (informed requestor of chrono that states the birth cert was in Elliott's property & was to be given to him upon his release on 1/25/02.)		
		1	
12-21837	REQUEST CLOSED - PDU Folder to file room bin	1.50	2.0
	Workflow sent to WSP./NO responsive records.		
	Workflow sent to MCC.		
	10/8/2012 Cost letter sent.		
12-21838	CLOSED.	3.00	1.2

PD LOG#	Requested Items	To Do Date	To Do Status
PD LOG #	Requested items	To Do Date	To Do Status
12-21828			Other
12-21020			Other
12-21829			Initial
	Your original request asks for the UA assessment and a copy of the risk assessment. Also, I received a copy of the email conversation between you and Kathy Lundy. You stated you are		
	looking for a recent "Risk Assessment that was completed with W. Smith. He is asking for help in finding/obtaining employment and DVR needs to understand if he is a risk for working with		
	people and if sowhat that level is." Since Mr. Smith hasn't been incarcerated with DOC since 2002 I will need to order his files from our archive/records center. Once I get the file(s)		
	I will look through them for UA assessments and any risk assessments that might show if he is/isn't at risk for working with people		
12-21830			Initial
12 21021			Initial
12-21831			iiiiuai
12-21832			Initial
	1. Chronological Events by DOC counselors, records people, and supervisors.		
	2. Facility Plans from 08-15-2011 to 08-17-2012. 3. Similiar items from the time he served in Pacific County Jail.		
12-21833	3. Jimilai iteriis Itulii tie uine ne serveu in raunic County Jan.		Initial
	All training records for narcotics dog drug handler class for the 1st quarter 2012. You are seeking manuals, written material provided to students as		
	well as any individual test scores for the officers or the dogs involved.		
12-21834			Initial
	DOC's Risk Assessment Tool.		
12-21835			Initial
	-Terms and conditions of probation		
	-Are drug tests required? Drug test results		
	-Any firearm restrictions	0/10/0	
12-21836		9/19/2012	Initial
12-21837			Other
	You have requested disclosure of disciplinary hearing minutes and findings to the 633 Infraction that took place on May 15, 2006 at WSP.		
12-21838			Initial

PD LOG #	Last Name	First Name	Requestor Type	DOC#	Date of Receipt	Assigned To	Summary	Date of Last Action	Status	Location	# of Pages Made Avail.	# of Pages Provided	All Staff Hours
							Steven Jennings #727504. Every infraction for inmate, every staff report regarding those infractions,						
12-21839	Jennings Nall	Steven Steven	Offender Offender	727504 888160			any and all paperwork related to each infraction.  Steven Nall #888160. Any/all emails from any/all DOC staff between 5/1/11 to 9/2/12	11/9/2012	3 Closed	In Unit	311	311	
							* ***						
12-21841	Finlay	Bruce	Attorney	902226	8/31/2012		Cory Sundberg #902226. All documents pertaining to his current supervision, including but not limited to any and all violation reports	12/27/2012	3 Closed	In Unit	463	210	16
12-21843	Harris	Јеггу	Offender	992763	8/31/2012	Terrell, Paula L. (DOC)	Jerry Harris #992763. Copies of policies 210.510, 320.150, 320.155, 450.100, 461.100, 590.100, 590.500, and WSP OM 450.100	11/14/2012	3 Closed	In Unit	49		3.5

PD LOG #	Archived	Authorization	Barcode#	Current Month's Hours	Date of Destruction	Destruction Date Due	Firm/Business Name	Follow	Full Name	General Comments
12-21839		No								WCC - 04/25/1995-06/01/1995 9/14 Nothing WSP - 06/01/1995-06/09/1998 9/14Nothing AHCC - 06/09/1998-03/16/1999 9/27 Nothing AHCC - 06/09/1998-03/16/1999 9/27 Nothing WSP - 03/16/1999-10/19/2000 9/14Nothing WCC - 10/19/2000-10/23/2000 9/14Nothing SCCC - 10/23/2000-07/02/2004**9/27asked them to double check with I&I - NOTHING CROWLEY 07/02/2004-03/24/2005 - 9/6Nothing FLORENCE 03/24/2005-06/12/2009 - 9/6Nothing PRARIE 08/12/2008-06/23/2009 - 9/6Nothing RED ROCK 06/24/2009-09/25/2009 - 9/6Nothing MCC - 08/25/2009-10/26/2009 9/27follow up to S.Biller 10/1Nothing WCC 10/26/2009-11/02/09 9/17/12Nothing SCCC 11/02/2009-PRESENT **9/27asked them to double check with I&I - NOTHING
									· ·	
12-21840		No		2.00					Steven Nall	2/21/13 request closed due to non-payment.
12-21841		No					Bruce Finlay Attorney at Law		Bruce Finlay	
							, ,		,	
										11/14/12 PD file placed in bin to be filed in PD file room.
12-21843		No		2.00					Jerry Harris	No port done.

PD LOG #	Inital Response Sent	Initial Response Due Date	Litigation Hold	Mailing format	Month	Next Due Date	Payment Amount	Payment Receipt Date
12-21839	9/4/2012	9/10/2012		Compact Disk	2012-8	11/16/2012	\$ 1.69	11/7/2012
12-21840	9/10/2012	9/10/2012			2012-8	9/10/2012		
12-21841	9/10/2012	9/10/2012		Photocopy	2012-8	1/27/2013	\$ 48.05	11/7/2012
12-21041	3/10/2012	3/10/2012		Пососору	2012 0	1/2//2013	9 46.03	11/7/2012
12-21843	9/10/2012	9/10/2012		E-Mail	2012-8	10/26/2012		

PD LOG #	PO Actions	PDC Hours	PDS Hours
	0/1/12		
	8/31/12		
	Routing slip09/04/12 Initial Response 10/10/12Rec'd infractions from SCCC		
	10/10/ Zeec u minetucions irum secc		
	11/9/12/Mailed documents to 3rd party		
12-21839			
	ini&clarif letter mailed.		
	Integral retter mailed.		
12-21840			
12-21640			
	initial sent 9/7/12		
	cst sent 10/25/12		
	first install sent 11/14/12		
12-21841	cst sent 12/27/12	3.00	13.00
	10/24/12 sent an email to HQ Policies asking if we have or ever had the following policies 210.510,320.155,461.100.		
	RS to		
	WSP For WSP OM 450.100		
	I have gathered all other policies		
	\$\$Cost letter due 10/26/12\$\$		
	10/26/12 Cost letter mailed for installment #1 Number of Pages		
	Number of Pages 48 x .20		
	59.80		
	Postage		
	<u>+</u>		
	\$2.50		
	Total Cost		
	\$12.30		
	Records have been reviewed and batestamped. There are no redactions. I am waiting for copy of the WSP OM 450.100, if I received prior to payment I will include in		
	installment #1 if not it will be offered under intallment #2. Response back from WSPno responsive records. What I have gathered is all records responsive.		
	11/6/12 received letter		
	11/14/12 responded to letter		
	11/14/12 emailed records.		
	12/17/12 received letter		
	12/24/12 replied indicating I was revewing his letter		
12-21843	1/11/13 extention letting him know I was still reviewing letter		
	1/15/13 extention 1/24/13 sent an e-mail with records that were the attachments to the policies.		
	1/24/13 sent an e-main with records that were the attachments to the policies. 1/2/13 placed letters and additional records in bin to be filed in the file.		
	12/15 placed letters and additional records in oin to be nied in the nie. 3/25/13 received letter		
	4/8/13 responded to letter and per P's request emailed two attachments to policy		

PD 100 #	No. or Hos	T. D. D.L.	T. D. Chalan
PD LOG #	Requested Items	To Do Date	To Do Status
	Every infraction (Serious and Minor) Every staff report regarding those infractionsAny and All paperwork related to each infraction (to include CI statements, summaries of CI, medical reports, etc)		
12-21839		11/16/2012	Other
	1. "any/all e-mails that any/all DOC staff (i.e. CUS Newman, l&i counselors, etc.) from 5/1/2011 through 9/2/2012."		
	Seeking the following clarification		
	seeking the tollowing clarification  Public records requests for identifiable, existing records. In order for us to search and identify exactly which e-mails you want, please provide the subject matter of the		
	emails (i.e. e-mails pertaining you, and/or regarding you and a specific incident or subject market i.e. girl enemails (i.e. e-mails pertaining you, and/or regarding you and a specific incident or subject market i.e. girl enemails (i.e. mails pertaining you, and/or regarding you and a specific incident or subject market i.e. girl enemails (i.e. mails pertaining you, and/or regarding you and a specific incident or subject market incident or subject market incident or subject market in the subject market of the subject market or incident or subject market in the subject market or incident or subject market in the subject market or incident or subject market in the subject market or incident or subject market in the subject market or incident or subject market in the subject market or incident or subject market in the subject market or incident or subject market in the subject market or incident or subject market in the subject market or incident or subject market in the subject market or incident or subject market in the subject market or incident or incident or subject market in the subject market or incident or incident or subject market in the subject market or incident or i		
12-21840			Initial
12-21841			Initial
	1. Copies of the current version of the following DOC policies 210.510, 320.150, 320.155, 450.100, 461.100, 590.100, 590.500, and WSP OM 450.100.		
12-21843			Initial
		•	

		la											
PD LOG #	Last Name	First Name	Requestor Type	DOC#	Date of Receipt	Assigned To	Summary	Date of Last Action	Status	Location	# of Pages Made Avail.	# of Pages Provided	All Staff Hours
							All incoming and out going text messages from DOC cell phones assigned to superintendent Stephen Sinclair and associate superintendent Donald Holbrook from 1/1/10 to 8/31/12. All DOC						
12-21844	Parker	Jason	DOC Staff		8/31/2012	Skewis, Erin K. (DOC)	numbers with assigned names associated with Sinclair and Holbrook	10/30/2012	3 Closed	In Unit	0	0	18.5
12-21845	Thomas	Gregory	Offender	743752	8/31/2012	Pernula, Theresa L. 'Terry' (DOC)	Categories of medical duties and responsibilities of medical staff in DOC. Physicians assistant, facility medical director, chief medical director.	11/28/2012	3 Closed	In Unit	22	22	4
12-21846	Florez-Velasquez	Francisco	Offender		8/29/2012		WDOC calculations	9/6/2012	3 Closed	In Unit			
12-21847	Harvey	Jesse	Offender	809683		Skewis, Erin K. (DOC)	Jacob Curtis 34007 infraction report for 605 2 months ago		3 Closed	In Unit			
12-21848	Lehrman	Dale	Other Government Ag	359893	9/4/2012	Skewis, Erin K. (DOC)	Lindsey Dagley 359893 report by Laurie Peters	9/4/2012	3 Closed	In Unit	3	3	2.5
12-21849	Moreland	Rodney	Offender	305772	9/4/2012	Garland, Kari A. (DOC)	G-unit roster of offenders as of 8/30/12	11/6/2012	3 Closed	In Unit	6	6	2.25
12-21850	Hamby	Fleet	Offender	746562			record of formal request for hernia repair submitted to SCCC/CRC between 6/6/12-8/21/12	9/10/2012	3 Closed	In Unit			
12-21851	Livermore	Glen	Offender	241349			the greivances he wrote on C/O's Sawyer, Hase, Baily, Dubusk, and Wells		2 Waiting	Out of Unit	21		0.3
12-21852	Tarver	Julian	Offender	885530	9/4/2012		Denise Vaughan's contact info and the name of your supervisor		3 Closed	In Unit			

PD LOG#	Archived	Authorization	Barcode#	Current Month's Hours	Date of Destruction	Destruction Date Due	Firm/Business Name	Follow	Full Name	General Comments
12-21844	54165	N		3.50					Inches Barden	
12-21844	FALSE	INU		3.50					Jason Parker	
										9-4-12 e-mailed H. Boe 9-5-12 RS to H. Boe by 9-28 Rcv'd 9-26
12-21845		No							Gregory Thomas	
12-21846		No							Francisco Florez-Velasquez	
12-21847		No							Jesse Harvey	
12-21848		No		1.50			Attorney General's Office		Dale Lehrman	See Jamie
12-21849		No		1.00					Rodney Moreland	
12-21850		No							Fleet Hamby	OHR-16297
12-21851		No		2.30					Glen Livermore	
		No								Temporary Injunction until 10/5/12
12-21852		NU	l	l .	l			1	Julian Tarver	Temporary Injunction until 10/5/12

PD LOG #	Inital Response Sent	Initial Response Due Date	Litigation Hold	Mailing format	Month	Next Due Date	Payment Amount	Payment Receipt Date
12-21844	9/4/2012	9/10/2012	TRUE		2012-8		\$ -	
12-21845	9/7/2012	9/10/2012		Photocopy	2012-8	11/30/2012	\$ 5.90	11/21/2012
12-21846	9/6/2012	9/6/2012			2012-8			
12-21847	9/4/2012	9/6/2012			2012-8			
12-21848	9/4/2012	9/12/2012			2012-9			
12-21849	9/4/2012	9/11/2012		Photocopy	2012-9		\$ 0.85	11/5/2012
12-21045	5/4/2012	5/11/2012		Photocopy	2012-3		Ų 0.85	11/3/2012
42 24056		A 4 7			2042.2	4, 1-100-		
12-21850	9/11/2012	9/11/2012	_		2012-9	11/14/2012		
12-21851	9/11/2012	9/11/2012			2012-9	9/11/2012	\$ 5.70	
12-21852		9/11/2012			2012-9			

PD LOG #	PD Actions	PDC Hours	PDS Hours
	9/4/12 - Emailed int; Next Due 11/1/12		
	Emailed Jamie, asked where I should send RSI think she had a request in the past that she had to retrieve texts for. Waiting on word from her before sending RS. Said to contact Corina first.  9/14/12 - Submitted IT Data Security Request		
	10/4/12 - Rec'd email from Corina stating that CTS has a block on DOC blackberry phones, so staff can not respond to texts. BUT staff can recieve texts.		
	10/5/12 - Rec'd email from Corina. I spoke w/ herold bills might be able to come from Verizon or we can have WSP IT get the phones and check them for texts.		
	There would only be texts sent from NON DOC phones beucase DOC Phones will not send texts or rec from other DOC phones. They can recieve non DOC texts.		
	Emailed Denise stating that we have a couple options. 1.) Check the phones		
l I	2.   Get the bills to see if there were texts for the 2 phones  Denise asked if there is a way to get the bills without a court order. I emailed Corina to ask this question.		
l I	Corina stated that she would check with Teresa Sapp and see how far back we can go.		
l I	10/22/12 - Corina broight me a couple stacks on Verizon bills for the two users. The bills show that there WERE texts that were sent to the users phones.		
	The only way we can get those texts is to get the actual phones and forward them to an email address.  10/24/12 Conference call w/ Corina and Denise. Denise will call/email the two employes to inform them that Local IT will be contacting them to look for any texts		
l I	that exist on their phones, if any. Cynthia Hoffman at WSP will be the IT person assisting. If there are texts, she will forward them to my email address.		
	Corina rec'd word from Cynthia Hoffman that no text messages were located on either Sinclair OR Holbrook's blackberry devices. Therefore, no responsive records		
	10/30/12 - Emailed final letter; No records located		
12-21844		5.00	10.00
	2012 9-7 mailed initial response		
	9-7 Intelect initial response 11-2 mailed cost letter for 22 pgs / 55.90  control 12-2 mailed cost letter for 22 pgs / 55.90		
	11-15 rcv'd letter from requestor		
	11-21 rcv'd pmt of \$5.90 11-28 mailed final letter & 22 pgs		
	11-26 maileu mai letter & 22 pgs		
	HOURS: 4.0		
	TOURS AND CONTROL OF THE PROPERTY OF THE PROPE		
	<u>2012</u>		
12-21845	Sept 2.5 Nov 1.5		4.00
	9/6/12 talked to Windy Stigall - she confirmed that we have no records on requestor as he has not yet been received by WA DOC.		
12-21846	9/6/12 Letter mailed & Closed		
12-21847	9/4/12 - Mailed int; Offender Jakob Curtis has not rec'd a 605 infraction in the last 2 months, or ever, according to OMNI. I asked requester for more information.		
	9/4/12 - Rec'd report from Jamie; she spoke with Laurie Petters who initially spoke with the requester. She (laurie) provided Jamie with the document that the requester asked for.		
12-21848	I emailed the 3 pages report to requester with initial/final letter; File closed.	1.00	1.50
	This request was assigned to Kari Garland on 10/4/12 from CRCC		
	10/04/12 Sent RS to Planning/Research Terri Greaves		
	(due 10/11/12)		
	10/04/12 Mailed status letter to requestor (10/101812)		
	10/04/12 Recd email w/original request and 2 page responsive docs attached from CRCC via Courtney, PDU. 10/08/12 Mailed \$ cost letter (2 pages/\$0.85)		
	10/08/12 Recd more thorough (6 page) document from Planning/Research		
	11/05/12 Red 5 for 2 pages (\$0.85)		
	11/06/12 Mailed 6 pages along with a note informing him that six pages were determined to be responsive to his request after the bill for two pages was mailed to him and that he was not being charged for the four extra pages.		
	REQUEST CLOSED - PDU Folder to file room bin	0.25	2.00
12-21849		1	
12-21849	9/4/2012 Workflow sent to SCCC.		
	9/10/2012 request is cancelled should have been assigned a OHR.		
12-21849 12-21850			
	9/10/2012 request is cancelled should have been assigned a OHR.	2.00	
12-21849			
2-21850	9/10/2012 request is cancelled should have been assigned a OHR. 9/10/2012 Gave a heads up to OA Courtney Everson she is assigning it a OHR for Medical staff to handle.	2.00	

PD LOG#	Requested Items	To Do Date	To Do Status
	all incoming and outgoing text messages from DOC cell phones assigned to Superintendent Stephen Sinclair and Associate Superintendent Donald Holbrook from January 1, 2010 to August 31, 2012. You state that you would like, for anyone who texted Mr. Sinclair or Mr. Holbrook, the DOC phone number and the name of the user assigned to that number so you are able to know who sent/received each text message. If our understanding of your request is incorrect please let me know as soon as possible.		
12-21844			Initial
	The job duties and responsibilites (position description) of a physicians assistant, facility medical director, chief medical director and contracted podiatrist.		
12-21845			Initial
12-21846	facesheet or calculations		Initial
	Jakob Curtis 340027 infraction reports for a 605 infraction from two months ago.		
12-21847			<u>Initial</u> Initial
12-21849			Other
			Initial
12-21850			muai
12-21851			Initial
12-21852			Initial

			_										
PD LOG #	Last Name	First Name	Requestor Type	DOC#	Date of Receipt	Assigned To	Summary	Date of Last Action	Status	Location	# of Pages Made Avail.	# of Pages Provided	All Staff Hours
12-21853	Singh	Anthony	Offender	880586	9/4/2012	Skewis, Erin K. (DOC)	CF, all disclosable docs, emails, trust account statements, OMNI screens from 3/25/10-present		3 Closed	In Unit	135		
		,											
12-21854	Castillo	John	Offender	838549	9/4/2012	Schave, Gaylene R. (DOC)	any/all info given about him since 6/1/12	12/19/2012	3 Closed	In Unit	15	15	8
					0/1/0010		any minor/major infractions, ad-seg reports Kevin Brunson 951479 received from 11/1/11-8/2012,	/ . /				58	
12-21855	Moreland	Rodney	Offender	305772	9/4/2012	DOC CBCC PDU	facility transfers, and current housing	11/1/2012	3 Closed	Out of Unit	58	58	1
12-21856	Smith	Rollin	Offender	329802	9/4/2012	Shamberg, Virginia B. (DOC)	any/all docs regarding his 507 infraction 12/1/11 and 752/603 from 6/4/12	8/2/2013	3 Closed	In Unit	134	134	
					1								
					1								
					1								
							any minor/major infractions, ad-seg reports Donald Alcorn 991735 received 2/2012-6/2012 and						
12-21857	Moreland	Rodney	Offender	305772	9/4/2012	DOC EVERETT PDU	housing assignment		0 New	Out of Unit			

12-21853 No Anthony Singh  12-21855 No 1.00  Anthony Singh  Connecting  Anthony Singh  Ant	OHR-16246
12-21855 No 1.00 John Castillo  Rodney Moreland	OHR-16246
12-21855 No 1.00 John Castillo  Rodney Moreland	OHR-16246
12-21855 No 1.00 John Castillo  Rodney Moreland	OHR-16246
12-21855 No 1.00 John Castillo John Castillo Rodney Moreland	DHR-16246
12-21855 No 1.00 John Castillo  17-21855 No 1.00 Rodney Moreland	OHR-16246
12-21855 No 1.00 Rodney Moreland	
12-21855 No 1.00 Rodney Moreland	
No 1.00 Rodney Moreland	
No 1.00 Rodney Moreland	
No 1.00 Rodney Moreland	
	2/25/13 file to Virginia  Once payment is received will copy Hearing tape to CD for requestor .  4/8/2013 Received payment of 3.42 which is incorrect as he would like additonal copies. Per Mr. Smiths request CD mail to 3rd partyl (Kahrs Law Firm)  4/10/2013 Letter sent letting Mr. Smith know that a refund of \$1.71 will be sent, and a letter explaining that we do not make add. copies.  4/10/2013 Cost letter sent for final documents. Once payment is received Jamie will do a mail review be 4 it is sent.  8/20/2013 For seceived  4/23/2013 Ferceived  4/26/2013 Responsive records sent to Kahrs Law Firm.  5/16/2013 Alan our AA received a phone call from Mr. Smiths mother asking if records had been sent. Jamie spoke with me & yes they were sent out & request is closed.  5/17/2013 Tracy Meyer received phone call that a gentleman (no name) was trying to reach me .  5/20/2013 Spoke with a Fred Smith the brother of Rollin Smith asking where the documents were he said he was sending in money for another copy.  5/20/2013 Text. Ir. from Rollin Smith asking where the final installment of records were.  5/20/2013 Sent a letter addressing the final correspondence of request.  6/24/2013 Received email from Mr. Kahrs stating he did not receive a copy of the hearing report.  1/11/10/13 Received email from Mr. Kahrs stating he did not receive a copy of the hearing report.  1/11/10/13 Received email from Mr. Kahrs stating he did not receive a copy of the hearing report.  1/11/10/13 Received email from Mr. Kahrs stating he did not receive a copy of the hearing report.  1/11/10/13 Received email from Mr. Kahrs stating he did not receive a copy of the hearing report.  1/11/10/13 Received email from Mr. Kahrs stating he did not receive a copy of the hearing report.  1/11/10/13 Received email from Mr. Kahrs stating he did not receive a copy of the hearing report.  1/11/10/13 Received email from Mr. Kahrs stating he did not receive a copy of the hearing report.  1/11/10/13 State the received by Denise is said yes (told her you it had been
12-21857 No Rodney Moreland	

PD LOG #	Inital Response Sent	Initial Response Due Date	Litigation Hold	Mailing format	Month	Next Due Date	Payment Amount	Payment Receipt Date
	0/5/0010	0/11/0010						
12-21853	9/5/2012	9/11/2012			2012-9			
12-21854	9/5/2012	9/11/2012		Photocopy	2012-9		\$ 4.30	11/26/2012
12-21855	9/4/2012	9/11/2012		Photocopy	2012-9	9/11/2012	\$ 11.60	11/1/2012
12-21856	9/11/2012	9/11/2012		Compact Disk	2012-9	8/2/2013	\$ 32.60	4/23/2013
12-21830	9/11/2012	5/11/2012		COMPACT DISK	2012-9	6/2/2013	3 32.00	4/23/2013
12-21857		9/11/2012			2012-9	9/11/2012		

PD LOG #	PD Actions	PDC Hours	PDS Hours
PD LOG #	PD Actions	PDC Hours	PDS Hours
	9/5/12 - Mailed int letter; Next Due <b>11/15/12</b>		
	RS to CRCC for CF		
	10/15/12 - Mailed \$ letter (135 pgs)		
12-21853	5/20/13 - FILE CLOSED - FILE ROOM		
	11/6/12 sent 2nd eyes for Cl info.		
	11/7/12 sent 2/14 years of climb. 11/7/12 sent 5/14 years of climb.		
	12/17/12 received file back from Denise Vaughan via Jamie Gerken. Review is complete.		
	12/17/12 mailed records		
12-21854	12/19/12 rec'd letter asking about his records. I responded that they were sent on 12/17/12	6.00	2.0
12-21855		1.00	
	RS to		
	WCC Link o responsive records received in email which has been saved in Outlook.		
	CCCC Received and saved in Outlook. CD saved and placed in PD file.		
	MCC Received and saved in Outlook.		
	9/21/12 Itrreceived		
	9/28/12 letter responded to by TP		
	19/20/12 letter responded to by the		
	REQEUESTED META DATA		
	REQUUESTED META DATA		
	***When records are reviewed see if any are emails and if so go after the meta data.		
	10/8/12 received another letter from P. He states he wants all records regarding #1 of request and in addition wants meta data as well!		
	10/9/12 responded to letter.		
	10/15/12 received yet another letter from P.		
	10/22/12 responded to letter		
	10/10/12 received letter		
	10/17/12 responded to letter		
	\$\$Cost letter due 11/14/12\$\$		
	10/29/12 received letter		
	11/06/12 responded to letter		
	*****Send records to Kahrs Law Firm****		
	11/14/12 extension letter mailed		
	11/27/12 received letter		
12-21856	11/29/12 scanned and emailed copy of file to Risk Management in response to appeal.		10.0
	12/4/12 responded to letter and sent appeal form		
	\$\$New due date for cost letter is 1/30/13\$\$		
	***Denial started and saved in request folder.		
	12/12/12 ltr received		
	12/19/12 responded to letter		
	1/30/13 2nd eyes placed on DV's task que		
	1/30/13 extension letter mailed		
	2/8/13 responded to letter.		
	2/7/33 received two (2) letters from P		
	2/15/13 responded to two letters in one letter to P		
	\$\$New due date for cost letter is 3/8/13\$\$		
	3/6/2013 Reminder sent to Denise for 2nd Eyes/S Ltr. due 3/8/2013		
	3/8/2013 cost letter sent for copy of Hearing CD.		
	3/15/2013 letter received from Rollin Smith asking where his records are, enclosed another cost letter as it seems he did not receive a copy.		
	•		

PD LOG#	Requested Items	To Do Date	To Do Status
	CF		
12-21853			Initial
12-21633			IIIILIAI
	any and all information that has been submitted regarding himself from the past 90 days, June 1, 2012 to August 30, 2012.		
12-21854			Initial
12-21855			Initial
	A Averaged to consider the FOR that accorded as 20% (41 and the basis in held 70% (42 and then the basis in the day)		
	1. Any and all records regarding your infraction 507 that occurred on 12/1/11 and the hearing held 7/26/12 and then the hearing was extended to 8/17/12; 2. Any and all records regarding your infraction 752 and 603 that occurred on 6/4/12 and the hearing held 6/11/12.		
12-21856			Initial
12 21050			iiidai
12-21857			Initial

PD LOG #	Last Name	First Name	Requestor Type	DOC#	Date of Receipt	Assigned To	Summary	Date of Last Action	Status	Location	# of Pages Made Avail.	# of Pages Provided	All Staff Hours
12-21858	Marmont	James	DOC Staff		9/4/2012	Pernula Theresal 'Terry' (DOC)	any/all docs pertaining to his dismissal	11/26/2012	3 Closed	In Unit	74	74	5.25
11 11030	THE THE PARTY OF T	Sumes	500 51011		37472012	remain, meresa er remy (Boo)	any an acceptation for the armissar	11/10/1011	S Closed	Oille		7.	5.25
12-21859	Hallstead	Gee Dee	Offender	802978	9/4/2012	DOC CCCC PDU	J&S		3 Closed	Out of Unit	56	;	2.2
12-21860	Pierson	Michael	Offender	816017	9/4/2012		his last CRC report from 5/2012	9/11/2012	3 Closed	In Unit	0	0	0.5
			arr 1		0/1/0010		100						
12-21861	Peralta	Ryan	Offender	320936	9/4/2012	DOC WSP PDU	J&S		0 New	Out of Unit			
12-21862	Shaw	Ardell	Offender	972660	9/4/2012	Peterson, Terrina D. (DOC)	any i/m's between 2006-2012 w/consecutive sentences that received a court order granting them jail time credits for the same period	9/13/2012	3 Closed	In Unit			
							·	5,25,2012					
12-21863	Bright	Tristan	Offender	818330	9/4/2012	DOC CRCC PDU	J&S for cause #'s 11-1-034706 and 10-1-015282		0 New	Out of Unit			
12-21864	Wilson	Robert	Offender	861542	0/4/2012	Siverts, Jacqueline L. (DOC)	transcripts for phone call on 7/18/12	9/27/2012	3 Closed	In Unit			
22 21004	**113011		Stiender	301342	5/4/2012	Siver is, sacqueille L. (DOC)	eansonperior prioric call on 1/1 Lt/ LE	5/21/2012	5 Gloseu	Omt			2
12-21865	Fletcher	Randy	Offender	660931	9/4/2012	Shamberg, Virginia B. (DOC)	receipts for items he purchased @ AHCC	11/13/2012	3 Closed	In Unit	g	ς	
								11/13/2012					
12-21866	David	Charles	Offender	318058	9/4/2012	DOC CRCC PDU	docs that show CRCC's procedure for seeking priority access to the law library		0 New	Out of Unit			
12-21867	Willyard	Christina	Offender	357132	9/4/2012	DOC WCCW PDU	divorce papers between Donald and Nicole Willyard		3 Closed	Out of Unit		)	0.8

PD LOG#	Archived	Authorization	Barcode#	Current Month's Hours	Date of Destruction	Destruction Date Due	Firm/Business Name	Follow	Full Name	General Comments
1 5 200 11	riemved	rationzation	bareouen	current month 5 Hours	Date of Destruction	Sesa acaon Bate Bac	, may be since so the me	ronow	rumrume	Control Comments
										9-5-12 RS to MCC by 10-1 Rcv'd 10-6 9-10-12 e-mail to M. Tupper by 10-1 Rcv'd 9-11 / 10 pgs
12-21858		No							James Marmont	9-12-12 Loersch e-mails on task que by 10-8
12-21859		N		1.50					Con Don Hallatons	
12-21859		No		1.50					Gee Dee Hallstead	
12-21860		No		0.25					Michael Pierson	OHR-16247
12-21861		No							Ryan Peralta	
12 21001		110							Nyan'i Craico	
12-21862		No							Ardell Shaw	
12-21863		No							Tristan Bright	
12-21864		No		0.50					Robert Wilson	
42 24005		N							Daniel Flatelan	
12-21865		No							Randy Fletcher	
12-21866		No							Charles David	
12-21867		No							Christina Willyard	11/6/12 no responsive documents
					•					

PD LOG #	Inital Response Sent	Initial Response Due Date	Litigation Hold	Mailing format	Month	Next Due Date	Payment Amount	Payment Receipt Date
12-21858	9/10/2012	9/11/2012		Photocopy	2012-9	11/30/2012	\$ 18.10	11/16/2012
12-21859	9/13/2012	9/11/2012			2012-9	9/11/2012	\$ 14.10	
12-21860	9/6/2012	9/11/2012			2012-9	10/23/2012	\$ -	
12-21861		9/11/2012			2012-9	9/11/2012		
12-21862	9/5/2012	9/11/2012			2012-9	10/17/2012		
12-21863		9/11/2012			2012-9	9/11/2012		
		. , .						
12-21864	9/11/2012	9/12/2012			2012-9	9/12/2012		
12-21865	9/12/2012	9/12/2012		Photocop:	2012-9	10/31/2012	¢ 270	11/5/2012
	9/12/2012			Photocopy			\$ 2.70	11/3/2012
12-21866		9/12/2012			2012-9	9/12/2012		
12-21867	9/5/2012	9/11/2012			2012-9	9/11/2012		

Decrease the interruption  1-25 and the interrup				l
1.50 mark 10 to trace to a control of the control	PD LOG #	PD Actions	PDC Hours	PDS Hours
1980 of supdicination are processored to secretary comments of the comment of t		2012		
1-1 A cold recovers with feature of State (1975)		9-10 mailed initial response		
12 Forest Section Control Co		9-10 rcv'd additional req. almost identical to existing one		
1-1-10 ct or ground of 13 ct   3				
11-05 mode from some 2, 12 gg  10-05 mode from some 2, 12 gg				
According to the control of the cont				
Course   C		The manufacture of the particular of the particu		
2021 September 1 20 S		HOURS: 5.25		
No.   1-1-25   No.				
Control Contro				
No. 20   Section   Secti				
D2-20195  OUTS 2019 Set letter  OUTS 2019 Se				
20/20/20 month of the rest of the control of the co				
22-1262 OUTS/21 - Selection - Control of the Contro	12-21858			5.25
1920/2012 cost letter 1920 bitter Sent routing sight to POC 9/11/20 Mainter load routine sent routing sight to POC 9/11/20 Mainter load routine sent routing sight to POC 9/11/20 Mainter load routine sent routine sight to POC 9/11/20 Mainter load routine sent routine sight to POC 9/11/20 Mainter load routine sent routine sight to POC 9/11/20 Mainter load routine sent routine sight to POC 9/11/20 Mainter load routine sent routine sight to POC 9/11/20 Mainter load routine sent routine sight to POC 9/11/20 Mainter load routine sent routine sight to POC 9/11/20 Mainter load routine sent routine sight to POC 9/11/20 Mainter load routine sent routine sight to POC 9/11/20 Mainter load routine sent routine sight to POC 9/11/20 Mainter load routine sent routine sight to POC 9/11/20 Mainter load routine sent routine sight to POC 9/11/20 Mainter load routine sent routine sight to POC 9/11/20 Mainter load routine sent routine sight to POC 9/11/20 Mainter load routine sent routine sent routine sight to POC 9/11/20 Mainter load routine sent routine sight to POC 9/11/20 Mainter load routine sent routine sent routine sight to POC 9/11/20 Mainter load routine sent routine sight to POC 9/11/20 Mainter load routine sent routine sight to POC 9/11/20 Mainter load routine sent routine sent routine sight to POC 9/11/20 Mainter load routine sent r				
2-2185   2002   Primer fice does does come filed   0.39				
Military with a latest control part or PCC \$711/23Males final latest-informing requestor that both firems would be gravided under CHR 10287.  2 21856  13 21856  13 21856  14 21856  14 21856  14 21856  15 21				
Maked mital letter dent course glo to PDC 3/11/12/Maked final letter sent to both name would be provided under CHR-162877.  1.7-1865	12-21859	1U/U2 Pymet Rcg and doc sent. PM	0.70	<del></del>
Maked mital letter dent course glo to PDC 3/11/12/Maked final letter sent to both name would be provided under CHR-162877.  1.7-1865				
Maked mital letter dent course glo to PDC 3/11/12/Maked final letter sent to both name would be provided under CHR-162877.  1.7-1865		9/6/12		
12-1865  AV/12  Planate and Research does not have a way to pull this information from OMNI weekly has a last in OVAI  Planate and Research does not have a way to pull this information from OMNI weekly has a last in OVAI  Planate and Research does not have a way to pull this information from OMNI weekly has a last in OVAI  JOHN AND AND AND AND AND AND AND AND AND AN				
12-1865  WA/12  Ransing and Recoard does not have a way to pull this information from CMMI wires on local and economic decision. She does not have a way to pull this information from CMMI wires on local and economic economic and economic economic and economic economic and economic and economic economic and economic economic economic and economic economi				
9/412  Bender good Research does not have a way to pull this information from DMNI Workly has a list and supports out. So well writing that this she has a for Dress decision. She does not have one for Costello. She thinks that WCC has a list and possibly WCCW Rounding to WCC and WCCW 19/3/12  Cod a list form WCC 19/3/12  Cod a list form WCC 19/3/12  Cod a list form WCC 19/3/12  20/3/12	12-21860		0.25	0.25
9/412  Bender good Research does not have a way to pull this information from DMNI Workly has a list and supports out. So well writing that this she has a for Dress decision. She does not have one for Costello. She thinks that WCC has a list and possibly WCCW Rounding to WCC and WCCW 19/3/12  Cod a list form WCC 19/3/12  Cod a list form WCC 19/3/12  Cod a list form WCC 19/3/12  20/3/12	12 21061			
Planning and Research does not have a wary to pull this information from OMNI Wiskly has alts:  VIVID 1911  Intelligence sent closed with Weekly, the left she has is for Drass decision. She does not have one for Costello. She thinks that WCC has a list and possibly WCCW intelligence of the left she has is for Drass decision. She does not have one for Costello. She thinks that WCC has a list and possibly WCCW intelligence of the list of the last in the last intelligence of the list of the last intelligence of the las	12-21801	9/4/12		+
Wereful has a list 9/072  statist response sost Spoke with Weely, the list she has is for Dress decision. She does not have one for Costello. She thinks that WCC has a list and possibly WCCW Resulting to WCC and WCCCW 9/07/22  rec's a list from WCC 9/07/37/22  Rec's a list from WCC 9/07/37/22  NCCW does not keep a list like the one we rec'd from WCC no response/payment from requestor requested closed  12-21863  3. Received initial request 0/06/2-12. 3. Similarity of the received received from St. Or 10-2 3. Similarity of the received received from St. Or 10-3 4. No received response from St. Or 10-3 5. The obscinements response from St. Or 10-3 5. The obscinements response from St. Or 10-3 5. The obscinements response from St. Or 10-3 5. The obscinements response from St. Or 10-3 5. The obscinements response from St. Or 10-3 5. The obscinements response from St. Or 10-3 5. The obscinements response from St. Or 10-3 5. The obscinements response from St. Or 10-3 5. The obscinements response from St. Or 10-3 5. The obscinements response from St. Or 10-3 5. The obscinements response from St. Or 10-3 5. The obscinements response from St. Or 10-3 5. The obscinements response from St. Or 10-3 5. The obscinements obscinements. 9/12/19/12 A for recend in response from St. Or 10-3 5. The obscinements obscinements. 9/12/19/12 A for recend in response from St. Or 10-3 5. The obscinements obscinements. 9/12/19/12 A for recend in response from St. Or 10-3 5. The obscinements obscinements. 9/12/19/12 A for recend in response from St. Or 10-3 5. The obscinements obscinements. 9/12/19/12 A for recend in response from St. Or 10-3 5. The obscinements obscinements. 9/12/19/12 A for recend in response from St. Or 10-3 5. The obscinements obscinements. 9/12/19/12 A for recend the Outer control infloating. Note the obscinement obscinements obscinements. 9/12/19/12 A for recend in reconstruction in response from St. Or 10-3 5. The obscinement obscinements obscinements. 9/12/19/12 A for recend in reconstruction obscinements. 9/12/19/12				
95/5/2  antiti reports and Sole with Wordy, the list she has is for Dress decision. She does not have one for Costello. She thinks that WCC has a list and possibly WCCW Relating to WCC and WCCW 97/30/12  Cost letter sent 97/31/22  Cost letter sent 97/31/23  Cost letter sent 97/31/23  I a Cost letter sent 97/3		Planning and Research does not have a way to pull this information from OMNI		
Initial response sent Spicke with Werdy, the field the has is for Dress decision. She does not have one for Castello. She thinks that WCC has a list and possibly WCCW and 2019.21  rec'd a list from WCC 973/3/22  Rock there sent 978/9/22  WCCW does not keep a list like the one we rec'd from WCC 11/6/22  WCCW does not keep a list like the one we rec'd from WCC 11/6/22  WCCW does not keep a list like the one we rec'd from WCC 11/6/22  WCCW does not keep a list like the one we rec'd from WCC 11/6/22  WCCW does not keep a list like the one we rec'd from WCC 11/6/22  WCCW does not keep a list like the one we rec'd from WCC 11/6/22  WCCW does not keep a list like the one we rec'd from WCC 11/6/22  WCCW does not keep a list like the one we rec'd from WCC 11/6/22  No received response from From requestor  1. Received initial request 09/05/12  A No received response from SCC. Rocked flow request to 15 I'm Threather of Isli on 09-17-12.  S. No documents response from SCC. Rocked flow request to 15 I'm Threather of Isli on 09-17-12.  S. No documents response from SCC. Rocked flow request to 15 I'm Threather of Isli on 09-17-12.  Northflow sent AVCC to guither response documents. 9712/7012 AVCC does not keep Inmate store receipts. They referred men to Corrocal influenties. Workflow sent AVCC to guither response documents. 9712/7012 AVCC does not keep Inmate store receipts. They referred men to Corrocal influenties. Workflow sent AVCC to guither response documents. 9712/7012 AVCC does not keep Inmate store receipts. They referred men to Corrocal influenties. Workflow sent AVCC to guither response documents. 9712/7012 AVCC does not keep Inmate store receipts. They referred men to Corrocal influenties. Workflow sent AVCC to guither response documents. 9712/7012 AVCC does not keep Inmate store receipts. They referred men to Corrocal influenties. Workflow sent AVCC to guither response documents. 9712/7012 AVCC does not keep Inmate store receipts. They referred men to Corrocal influenties. Workflow sent to Lucience Guyte.  11/13/				
Sopice with Wrenty, the list she has if for Dress decision. She does not have one for Costello. She thinks that WCC has a list and possibly WCCW 9/10/12  10/10/12  10/10/12  10/10/12  10/10/12  10/10/12  10/10/12  10/10/12  10/10/12  10/10/12  10/10/12  10/10/12  10/10/12  10/10/12  10/10/12  10/10/12  10/10/12  10/10/10/12  10/10/10/12  10/10/10/12  10/10/10/12  10/10/10/12  10/10/10/10/10/10/10/10/10/10/10/10/10/1		9/5/12		
Sopice with Wrenty, the list she has if for Dress decision. She does not have one for Costello. She thinks that WCC has a list and possibly WCCW 9/10/12  10/10/12  10/10/12  10/10/12  10/10/12  10/10/12  10/10/12  10/10/12  10/10/12  10/10/12  10/10/12  10/10/12  10/10/12  10/10/12  10/10/12  10/10/12  10/10/12  10/10/10/12  10/10/10/12  10/10/10/12  10/10/10/12  10/10/10/12  10/10/10/10/10/10/10/10/10/10/10/10/10/1		Initial researce cost		
Insuling to WCX and WCXW 9/13/12 rec's a list from WCC 9/13/12 cot latter sent 9/19/12 VCXW does not keep a list like the one we rec'd from WCC 11/6/12 request Closed 11/6/12 request Closed 1. Received initial request 09-06-12 2. Received request Closed 1. Received request Closed Closed Received Closed 1. Received received Closed 1. Received request Closed 1. Received received Closed 1. Received received Closed 1. Received received Closed 1. Received Received Closed 1. Received Received Closed 1. Received Received Closed 1. Received Received Closed 1. Received Received Closed 1. Received Received Closed 1. Received Received Closed 1. Received Received Closed Received Closed 1. Received Received Closed 1. Received Received Closed Received Closed Received Closed Received Closed 1. Received Received Closed Receiv		Initial response sent.  Spoke with Wendy, the list she has is for Dress decision. She does not have one for Costello. She thinks that WCC has a list and possibly WCCW.		
9/10/12 rec'd a list from WCC 9/13/12 Cot letter sent 9/15/12 WCCW does not keep a list like the one we rec'd from WCC 11/9/12 In responsibly among from requestor equest doesd 12-21862  1. Received initial request 09-65-12. 2. Routed request to SCCC FOU due 69-27-12. 09-10-12 3. Sent similar letter to requested from SCCC Routed leter request to Tim Thrisher of I&U on 09-17-12. 4. No records requested from SCCC Routed leter request to Tim Thrisher of I&U on 09-17-12. 5. Sent similar letter to requested from SCCC Routed leter request to Tim Thrisher of I&U on 09-17-12. 4. No records requested from SCCC Routed leter requests to Tim Thrisher of I&U on 09-17-12. 4. No records requested from SCCC Routed leter requests to Tim Thrisher of I&U on 09-17-12. 4. No records requested from SCCC Routed leter requests to Tim Thrisher of I&U on 09-17-12. 4. No records requested from SCCC Routed leter requests to Tim Thrisher of I&U on 09-17-12. 4. No records requested from SCCC Routed leter requests to Tim Thrisher of I&U on 09-17-12. 4. No records requested from SCCC Routed leter requests to Tim Thrisher of I&U on 09-17-12. 4. No records requested from SCCC Routed leter requests to Tim Thrisher of I&U on 09-17-12. 4. No records requested from SCCC Routed leter requests to Tim Thrisher of I&U on 09-17-12. 4. No records requested from SCCC Routed leter requests to Tim Thrisher of I&U on 09-17-12. 4. No records requested from SCCC Routed leter requests to Tim Thrisher of I&U on 09-17-12. 4. No records requested from SCCC Routed leter request to Tim Thrisher of I&U on 09-17-12. 4. No records requested from SCCC Routed leter request to Tim Thrisher of I&U on 09-17-12. 4. No records requested from SCCC Routed leter request to Tim Thrisher of I&U on 09-17-12. 4. No records requested from SCCC Routed leter request to Tim Thrisher of I&U on 09-17-12. 4. No records requested from SCCC Routed leter request to Tim Thrisher of I&U on 09-17-12. 4. No received requested from SCCC Routed leter request to Tim Thrisher of I&U on 09-17-12. 4. Ro		Routing to WCC and WCCW		
9/3/1/2  Cost letter sent 9/15/1/2  WCCW does not keep a list like the one we rec'd from WCC 11/6/1/2  No response/payment from requestor request doesd  1. Received intital request 00:05-12. 2. Received intital request 00:05-12. 3. Sent initial letter to request 00:05-12. 4. No records response/re from SCC. Routed new request to Tim Thrasher of I&i on 09:17-12. 5. No documents response from MBL 09:18-12  12-21864  6. Final letter sent no documents. 09:27-12  Workflow sent AHCC to gather responsive documents. 9/12/2012 AHCC document store receipts. They referred me to Correctional indistries. Workflow sent out-claimed Governments. 11/13/2012 Alcolide responsive pages.  11/13/2012 CodeCo. 11/15/2012 returned check for \$2.70 check #29707 somehow there we're to checks for the same amount submitted.				
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9/9/12 WCKV does not keep alist like the one we rec'd from WCC 11/6/12 no response/pument from requestor request dosed  12-21863  1. Received initial request 09-05-12. 2. Received initial request 09-05-12. 3. Sent initial letter to request not 5CC PPU due 09-27-12. 09-10-12 3. Sent initial letter to request not 5CC CPDU due 09-27-12. 09-10-12 5. No documents responsive from SCC. Routed rever request to Tim Thrasher of I&I on 09-17-12. 5. No documents responsive from SCC. Routed rever request to Tim Thrasher of I&I on 09-17-12. 5. No documents responsive from SCC. Routed rever request to Tim Thrasher of I&I on 09-17-12. 5. No documents responsive from SCC. Routed rever request to Tim Thrasher of I&I on 09-17-12. 5. No documents responsive from SCC. Routed rever request to Tim Thrasher of I&I on 09-17-12. 5. No documents responsive from I&I. 09-18-12 5. No documents responsive from I&I		9/13/12		
9/9/12 WCKV does not keep alist like the one we rec'd from WCC 11/6/12 no response/pument from requestor request dosed  12-21863  1. Received initial request 09-05-12. 2. Received initial request 09-05-12. 3. Sent initial letter to request not 5CC PPU due 09-27-12. 09-10-12 3. Sent initial letter to request not 5CC CPDU due 09-27-12. 09-10-12 5. No documents responsive from SCC. Routed rever request to Tim Thrasher of I&I on 09-17-12. 5. No documents responsive from SCC. Routed rever request to Tim Thrasher of I&I on 09-17-12. 5. No documents responsive from SCC. Routed rever request to Tim Thrasher of I&I on 09-17-12. 5. No documents responsive from SCC. Routed rever request to Tim Thrasher of I&I on 09-17-12. 5. No documents responsive from SCC. Routed rever request to Tim Thrasher of I&I on 09-17-12. 5. No documents responsive from I&I. 09-18-12 5. No documents responsive from I&I		Cost letter sent		
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12-21864  6. Final letter sent no documents. 09-27-12  Workflow sent AHCC to gather responsive documents. 9/1/2/2012 AHCC does not keep limmate store receipts. They referred me to Correctional Industries. Workflow sent to Lucienne Guyot. 11/13/2012 Mailed responsive pages.  11/13/2012 CLOSED. 11/15/2012 returned check for \$2.70 check #29707 somehow there were to checks for the same amount submitted.				
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9/12/2012 AHCC does not keep Inmate store receipts. They referred me to Correctional Industries. Workflow sent to Lucienne Guyot. 11/13/2012 Mailed responsive pages. 11/13/2012 CLOSED. 11/15/2012 returned check for \$2.70 check #29707 somehow there were to checks for the same amount submitted.	12-21004	W. HIRD RELECT SERVING DOCUMENTS. DV 27-12	1.50	0.50
9/12/2012 AHCC does not keep Inmate store receipts. They referred me to Correctional Industries. Workflow sent to Lucienne Guyot. 11/13/2012 Mailed responsive pages. 11/13/2012 CLOSED. 11/15/2012 returned check for \$2.70 check #29707 somehow there were to checks for the same amount submitted.				
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11/15/2012 returned check for \$2.70 check #29707 somehow there were to checks for the same amount submitted.  12-21865 2		11/13/0002 (1955)		
12-21865 2				
	12 21005	and a second sec		2.00
12-21866	12-21865			2.00
	12-21866			
12-21867 0.30 0	12-21867		0.30	0.50

Copies of any and all documents pertaining to your dismissal / termination including any and all e-mails, particularly those between Larry Coleman and Mike Tupper,  Larry Coleman and Kerneth Marshall, and Kerneth Marshall and Mike Tupper.  1.2-21858  A copy of my J & 5  1. A Copy of Michael Plesson's #815017 care review committee report.  2. A copy of Michael Plesson's #815017 Mill report.  1.2-21860  12-21861  12-21861	PD LOG #	Requested Items	To Do Date	To Do Status
Larry Coleman and Kenneth Marshall, and Kenneth Marshall and Mike Tupper.  12-21858  A copy of my J & S  12-21859  Other  1. A Copy of Michael Pierson's #816017 care review committee report. 2. A copy of Michael Pierson's #816017 MRI report.  12-21860				
A copy of my J & S  12-21859  Other  1. A Copy of Michael Pierson's #816017 care review committee report. 2. A copy of Michael Pierson's #816017 MRI report.  12-21860  10/23/2012 Initial		Copies of any and all documents pertaining to your dismissal / termination including any and all e-mails, particularly those between Larry Coleman and Mike Tupper, Larry Coleman and Kenneth Marshall, and Kenneth Marshall and Mike Tupper.		
A copy of my J & S  12-21859  Other  1. A Copy of Michael Pierson's #816017 care review committee report. 2. A copy of Michael Pierson's #816017 MRI report.  12-21860  10/23/2012 Initial	12-21858			Initial
2. A copy of Michael Pierson's #816017 MRI report.  12-21860  10/23/2012 Initial		A copy of my J & S		
		1. A Copy of Michael Pierson's #816017 care review committee report. 2. A copy of Michael Pierson's #816017 MRI report.		
12-21861 Initial	12-21860		10/23/2012	Initial
	12-21861			Initial
1. A list of any inmates with consecutive sentences between January, 2006 and August, 2012 receive a court order granting their jail credits be applied for the same time period on each consecutive sentence 2. A list of DOC inmates between January, 2006 and August 2012 have had their ERD's changed due to the Costello Decision  12-21862	12-21862	for the same time period on each consecutive sentence	10/15/2012	Other
12-21863   Initial	12-21863			Initial
Phone transcripts for the entire phone call to (253) 223-9744 on or about 07-18-12 at 12 15 PM made by Robert Wilson #861542.  12-21864  10/5/2012 Route		Phone transcripts for the entire phone call to (253) 223-9744 on or about 07-18-12 at 12 15 PM made by Robert Wilson #861542.	10/5/2012	Route
Receipts of items that you purchased from the inmate store, your radio, cassette tapes, water pitcher, bowl and cup.  12-21865		Receipts of items that you purchased from the inmate store, your radio, cassette tapes, water pitcher, bowl and cup.	2017) 2012	
12-21866 Initial	12-21866			Initial
12-21867 Initial				

PD LOG #	Last Name	First Name	Requestor Type	DOC#	Date of Receipt	Assigned To	Summary	Date of Last Action	Status	Location	# of Pages Made Avail.	# of Pages Provided	All Staff Hours
12-21868	Brown	Quinton	Offender	857446	9/4/2012	Siverts, Jacqueline L. (DOC)	all contract attorneys and legal volunteers who have ever assisted i/m's @ AHCC	11/14/2012	3 Closed	In Unit	13	13	3
12-21869	Munson	Kyle	Offender	881480	9/4/2012	DOC WSP PDU	J&S		0 New	Out of Unit			
12-21870	McClary	Daryl	Citizen	18218	9/4/2012	Garland, Kari A. (DOC)	Robert Kimmich 18218 release date or date of death	10/12/2012	3 Closed	In Unit	1	1	1.5
12-21871	Norton	Sarah	Other Government Ag	864774	9/4/2012	DOC SRCJC PDU	Christopher Green 864774 supervision records from 7/17/12-present	10/5/2012	3 Closed	Out of Unit	0	0	0.5
				1	37.7,2012		7272	10,5,2012		, and a count			5.5
12-21872	Heitt	Kathy	Attorney	287281	9/5/2012	Skewis, Erin K. (DOC)	Byron Scherf 287281 SOTP correspondence and records maintained at TRU	10/15/2012	3 Closed	In Unit	65	65	6
42 24072	t		011	125052	0 /0 /0			10010	2.011	to the?			2 = 5
12-21873	Jury	Jerry	Offender	125063	9/5/2012		policies and procedure on obtaining contraband and removing items from cells	1/22/2013	3 Closed	In Unit	137	0	2.75
12-21874	Wells	Rayne	Offender	819131	9/5/2012	Peterson, Terrina D. (DOC)	exemption logs for each CF review he's done	10/8/2012	3 Closed	In Unit	8	8	
12-21875	Wells	Rayne	Offender	819131	9/5/2012	Peterson, Terrina D. (DOC)	all his receipts within the DOC		3 Closed	In Unit			

PD LOG #	Archived	Authorization	Barcode#	Current Month's Hours	Date of Destruction	Destruction Date Due	Firm/Business Name	Follow	Full Name	General Comments
12-21868		No		3.00					Quinton Brown	
12 24000		No							Kyle Munson	
12-21869		NO							kyle Munson	
										Only info in OMNI chrono re crime & check date- 9/30/05 CF archive closure
										Only info in OBTS DT04 (status/hx & only DOP archive #) DT08 (ISRB max life) DI54 no info on ISRB screen
										DTOO (ISNO HIBX HIE) DIST HO HITO OTTISNO SCIENT
										CF located release documents (3/15/53 & 9/8/55) and Parole Revocation doc (10/11/54) (note-
12-21870		No		0.50					Daryl McClary	no doc or date of death in CF)
										I tried calling to see if the needs medical records because the put in a request last want for
										I tried calling to see if she needs medical records because she put in a request last month for medical and previous supervision records.
12-21871		Yes					SSA		Sarah Norton	She called back and does not need the medical records.
		_								
12-21872		No		2.00			Snohomish Co. Public Defenders Assoc.		Kathy Hoitt	
12-210/2		INO		2.00			Shorionish Co. Fublic Defenders Assoc.		Kathy Heitt	
12-21873		No		2.75					Jerry Jury	
										осс
								1		9/11/12
										wcc
										No Records
										AHCC No Records
										WSP
										No records
										CBCC NO Records
								1		NO RECORDS  OOS
										NO RECORDSMCCNo RecordsSCCCNO RECORDS 9/6
12-21874		No							Rayne Wells	Fallon checked all MICC logs and he did not do a CF review while at MICC
										осс
										NO Records
										wcc
										Rec'd AHCC
										Gave to CI, CI doesn't have anything
										WSP
										09/14/2012
										CBCC 9/10/12
										00S
										NothingMCCRec'dSCCCRec'd
12-21875		No							Rayne Wells	CI doesn't have any AHCC records

PD LOG #	Inital Response Sent	Initial Response Due Date	Litigation Hold	Mailing format	Month	Next Due Date	Payment Amount	Payment Receipt Date
. 5 200 11	mital Response Sent	minum nesponse due dute	zitigation riola	maning format	William	Hext Buc Butc	. dyment randant	r dyment necespt bate
12-21868	9/10/2012	9/11/2012		Photocopy	2012-9	11/19/2012	\$ 3.70	11/13/2012
	9/10/2012			РПОСОСОРУ			\$ 3.70	11/13/2012
12-21869		9/11/2012			2012-9	9/11/2012		
12-21870	9/11/2012	9/11/2012			2012-9		\$ -	
12 21071	0/5/2012	0/24/2042			2012.0	0/41/2042		
12-21871	9/6/2012	9/11/2012			2012-9	9/11/2012		
	0/10/0010	0/10/0010						
12-21872	9/10/2012	9/12/2012			2012-9			
12-21873	9/6/2012	9/12/2012			2012-9	12/6/2012	\$ -	
12-21874	9/6/2012	9/12/2012			2012-9	10/11/2012	\$ 2.25	
12-21875	9/6/2012	9/12/2012			2012-9	11/19/2012		

PD LOG #	PD Actions	PDC Hours	PDS Hours
	1. Received initial request 09-06-12. 2. Routed request to AHCC due 09-27-12 on 09-10-12.		
	2. Notice request or Anne use 92-712 0119-10-12. 3. Sent initial letter to requestor. 02-712 0119-10-12		
	4. Additional letter in response to question 10–3-12		
	5. Cost letter sent 10-18-12		
	6. Payment received 10-13-12		
12-21868	7. Copies sent 10-14-12		3.00
12-21869			
	09/05/12 Ordered archived CF		
	09/11/12 Sent int 5-day response via email (50/112012)		
	09/11/12 Recd archived CF		
	10/12/12 Reviewed & returned archived CF		
	10/12/12 Sent final email with 3 pages attached (release docs & parole evocation doc)		
12-21870	REQUEST CLOSED - PDU Folder to file room bin	0.00	1.50
	Assigned to Levy Vidal		
12-21871	Tongree to Cery root		
	9/10/12 - Emailed int; asked for clarification ("Sotp correspondence"? and time frame); I placed SOTP file on Denise's review list.		
	Next Due 11/10/12		
	Rec'd Clarification (see Requested Items Box)		
	No letters/corr. located between Scherf and Hover		
12-21872	10/15/12 - Emailed records, letter and denial. Closed		4.00
12-210/2	10/15/12 Criminal records, letter and deman closed		4.00
12-21873	09/06/12 Sent out initial letterSent routing slip to pdc9/28/12sent out letter confirming clarification letter.Notified pdc's of confirmation 10/23/12Mailed out cost letter 11/6/12Responded to requestors clarification letter 11/6/12Responded to requestors clarification letter 1/22/13- Closed request- Offender deceased.	1.00	1.75
12-21874	9/6/12 Initial responseRouting to OCC, WCC, AHCC, WSP, CBCC, OOS, MCC, SCCC9/11/12rec'd OCC's response 9/12/12MCC requested extention (9/24/12) 9/28/12All Responses rec'd8 Pages responsive 10/01/12Cost letter sent 10/8/12Documents Emailed		3.00
12-21875	9/6/12 Initial ResponseRouting Slip OCC WCC AHCC WSP CBCC MCC CI SCCC9/12/12MCC requested extention (10/03/12) 10/3/12Rec'd docs from Tina Coleman Still waiting for AHCC 10/4/12All Docs rec'd 10/18/2012Cost letter sent 10/31/2012Documents emailed		

PD LOG #	Requested Items	To Do Date	To Do Status
	The names and addresses of the Contract Attroneys and Legal Volunteers who have addisted inmated at Airway Heights Corrections Center over the years from the		
	beginning of Airway Heights through September 6, 2012.		
12-21868		9/27/2012	Pouto
12-21808		3/2//2012	Route
12-21869			Initial
12-21870			Other
12-21871			Initial
12 210/1			muai
	1. Scherf SOTP File		
	2. letters and correspondence from Byron Scherf to a Mr. Hover at TRCC		
12-21872			Initial
	1. Policy showing why altered items are considered contraband (copies of DOC Policy on altered items and a glossary definition which states the specific meaning of the word altered as it applies to DOC policy. Policy showing what makes an item altered. Policy showing how alleged altered items are considered contraband.		
	of the word affected as it applies to Occidency. They showing shall make a right to trash said items without notice.  Policy showing that staff has a right to trash said items without notice.		
	Policy that shows that the policies provided are properly promulgated upon state law).		
	2. Policy defining the meaning of contraband.		
	3. Policy defining the meaning of hot trash and why items can be hot trashed without notice.		
	4. Policy showing procedures officers should follow upon removing contraband from cells.		
12-21873		12/6/2012	Initial
	1. All exemption logs for each viewing of your central file from December 26, 2000 to September 5, 2012		
12-21874		10/3/2012	Prepare letter/denial
	1. Every store or commissary receipt showing that you purchased items within the department and what those items were; or a list of all items that you have purchased on store or commissary		
	La cerely studie on commissional receipt showing that you purchased items within the department and what those items were, or a historian thems that you have purchased on store or commissary		
12-21875		11/18/2012	Other
12-210/3		11/18/2012	otilei

PD LOG #	Last Name	First Name	Requestor Type	DOC#	Date of Receipt	Assigned To	Summary	Date of Last Action	Status	Location	# of Pages Made Avail.	# of Pages Provided	All Staff Hours
12-21876	Wells	Rayne	Offender	819131	9/5/2012	Peterson, Terrina D. (DOC)	any records referencing him as a "litigation abuser" and reasons why	10/11/2012	3 Closed	In Unit	0	0	2
12-21877	Wells	Rayne	Offender	819131	9/5/2012	Peterson, Terrina D. (DOC)	videos of A/B dining hall @ MICC from 2/16/10-2/25/10 and tort claim dated 3/5/10	10/30/2012	3 Closed	In Unit	18	18	
12 21077	i veno	nayne	one ide.	013131	3/3/2012	r eterson, remna b. (boe)	videos of 74 5 diffing that & three from 2/25/25/25/25/25/25/25/25/25/25/25/25/25	10/30/2012	5 closed	III OIIIC	10	10	
12-21878	Wells	Rayne	Offender	819131	9/5/2012		any/all photos DOC has of him	10/8/2012	3 Closed	In Unit	34	34	10.5
12-21879	Siedel	Ambert	Attorney	837769	9/5/2012	DOC SRCJC PDU	Jermaine Curnal 837769 court orders, probation requirements, arrest records, police reports, and NCO's		1 Open/In-Progress	Out of Unit			
			,										
12-21880	Viscussi	Anthony	Offender	754710	9/5/2012	Schave, Gaylene R. (DOC)	investigation on staff assault from 8/23/10 @ MCC-SOU		3 Closed	In Unit			1
12-21880	VISCUSSI	Anthony	Offender	734710	5/3/2012	Scriave, Gaylerie R. (DOC)	investigation on stan assault nom 6/23/10 @ Nicc-300		3 Closed	III OIIIL			1
12-21881	Karnath	James	Offender	892163	9/5/2012	Pernula, Theresa L. 'Terny' (DOC)	all female staff that worked @ MCC-WSR gym in 2000-2002 and a description of each staff member	11/6/2012	3 Closed	In Unit			3.25
12-21882	Karnath	James	Offender	892165	9/5/2012	Pernula Theresa I 'Terry' (DOC)	any/all docs regarding any disciplinary actions or investigations about CC3 Steve Sungberg, Todd Saunders, and Harold Archibald from 1999-2003	12/24/2012	3 Cinseri	In Unit	4	4	4.25
12-21002	Kalliatii	adilies	orientei	024103	9/5/2012	r erriula, meresa L. Terry (DOC)	Sauracis, and natula Atchibala Hulli 15757-2005	12/24/2012	5 Closed	iii Oiiit	4	4	4.23
12-21883	Elias	Regina	Citizen	774915	9/5/2012	DOC WSP PDU	Leonardo Valencia 774915 charges		0 New	Out of Unit			

2-2007  2-2007											
2 2007  10 2	PD LOG#	Archived	Authorization	Barcode#	Current Month's Hours	Date of Destruction	Destruction Date Due	Firm/Business Name	Follow	Full Name	General Comments
2 2007  10 2											
2 2007  10 2											
2 2007  10 2											
DOC 19/4/12   PACC 19/4   PACC	12-21876		No		2.00					Rayne Wells	
DOC 19/4/12   PACC 19/4   PACC											
DOC 19/4/12   PACC 19/4   PACC											
DOC 19/4/12   PACC 19/4   PACC											
DOC 19/4/12   PACC 19/4   PACC											
DOC 19/4/12   PACC 19/4   PACC											
193412   1945	12-21877		No							Rayne Wells	
193412   1945											
193412   1945											осс
No Records   No											9/14/12
Ance Provided to the Control of C											
Por records   Por Port   Por											
No.50   1997/12/12   1997/12/12   1997/12/12   1997/12/12   1997/12/12   1997/12/12   1997/12/12   1997/12/12   1997/12/12   1997/12/12   1997/12/12   1997/12/12   1997/12/12   1997/12/12   1997/12/12/12   1997/12/12/12   1997/12/12/12/12/12/12/12/12/12/12/12/12/12/											
Company   Comp				1							WSP
No. Records  Any & Associates  Any & Associates  Anthony Viscoust  Activity Viscoust  Act											09/14/12
2-21879 No Record MCC To Record SCC Citio records  Adv & Associates  Anther Siedel  Apple Verific To Shake School Record SCC Citio records  Apple Verific To Shake School Record SCC Citio records  Apple Verific To Shake School Resord SCC Citio records  Apple Verific To Shake School Resord SCC Citio records  Apple Verific To Shake School Resord School Record SCC Citio records  Apple Verific To Shake School Resord School Record School											CBCC
2-21892 No Ro RecordAMCCRIO RecordSCCCOlor records Adv & Associates Animent Seedel Animent Seede											
Apthory Viscosi  2-21880 No No Anthory Viscosi  Anthory Viscosi  P-10-12 e-mail to Denice & Junior er releasing "Georgation" NEED TO SERVICE AS ENCY SEP-12 e-mail to Tomaco Service Self-12 in Service As Ency Self-12 in Self-12 in Service As Ency Self-12 in Service As Ency Self-12 in Self-12 in Service As Ency Self-12 in Self-12 in Service As Ency Self-12 in Self-12	12-21878		No							Ravne Wells	
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10-24-12 RS to WSP by 11-9 rcv'd 10-30 no rcrds  12-21882 No James Karnath				1							9-10-12 RS to H. Boe by 10-8 Rcv'd 10-18 no rcrds
2-2182 No James Karnath				1							9-10-12 KS to MCC by 10-8 extnd'd to 10-19 Rcv'd 10-23
											10-24-12 NO 10 WOF BY 11-9 ICV 0 10-50 IIO ICIUS
	12-21882	L	No	<u> </u>						James Karnath	
12-21883 No Regina Elias											
	12-21883		No							Regina Elias	

PD LOG #	Inital Response Sent	Initial Response Due Date	Litigation Hold	Mailing format	Month	Next Due Date	Payment Amount	Payment Receipt Date
12-21876	9/6/2012	9/12/2012			2012-9	10/11/2012	\$ -	
12-21877	9/6/2012	9/12/2012		E-Mail	2012-9	11/19/2012		
12-21878	9/6/2012	9/12/2012			2012-9	10/11/2012	\$ 8.70	
12-21879	9/6/2012	9/12/2012			2012-9	9/12/2012		
12-21880	9/11/2012	9/13/2012			2012-9			
12-21881	9/12/2012	9/12/2012			2012-9	11/30/2012		
12-21882	9/12/2012	9/12/2012		Photocopy	2012-9	12/31/2012	\$ 1.25	12/18/2012
12-21883		9/12/2012			2012-9	9/12/2012		

PD LOG #	PD Fallers		
	PD Actions VICENT	PDC Hours	PDS Hours
	9/6/12 initial responserouting to risk management9/14/12Response from Risk Management rec'dNot responsive		
	Illular Tespoise Outing to Tisk Indiagenite(1) 2-1/2 Acceptione 1 Only Tisk Managenite(1) 2-1/2 Acceptione 1 On		
	10/10/12Final response from AHCC - NO records		
12-21876	10/11/12NO responsive documentsFinal letter sent		
	9/6/12		
	19/0) 12 initial response(requested Clarification on item 1) routing to Risk Management9/14/12Risk management doesn't have anythingemail to Brenda Murphy		
	10/11/20/20x1 letter for them 1 sent		
	10/30/12Documents emailed, denial mailed US mailrequest closed		
12-21877			
12-218//			
	9/6/12		
	19/01/2 Initial ResponseRouting Slip OCC, WCC, AHCC, WSP, CBCC, OOS, MCC, SCCC9/12/12MCC requested extention (9/28/12)		
	9/28/12Ail Responses rec'd38 pages responsive		
	10/1/12Cost letter sent		
	10/08/12Requestor asked that documents be emailed Emailed documents Mailed final letter		
12-21878		7.50	3.0
12-21879	Assigned to Tammy Larson		
	9/11/12 The investigation regarding the staff member who was assaulted on August 23, 2012 at MCC has not been completed; no investigations that Ms. Paula Briggs is working on at this time.		
	9/24/12 This request is looking for an investigation dated August 23, 2010 not 2012. Sent letter to requester.		
12-21880	Nothing found. request closed	1.00	1.0
	2012 9-12 mailed initial response		
	11-6 mailed final letter - no rcrds		
	11-6 mailed final letter - no rcrds		
	HOURS: 3.25		
	HOURS: 3.25 2012		
	HOURS: 3.25 2012 Sept 1.25		
	HOURS: 3.25 2012 Sept 1.25 Oct 1.75		
12-21881	HOURS: 3.25 2012 Sept 1.25	1.00	2.2
12-21881	HOURS: 3.25 2012 Sept 1.25 Oct 1.75	1.00	2.2
12-21881	HOURS: 3.25 2012 Sept 1.25 Oct 1.75 Nov 0.25	1.00	2.2
12-21881	HOURS: 3.25 2012 Sept 1.25 Oct 1.75 Nov 0.25	1.00	2.2
12-21881	HOURS: 3.25 2012 Sept 1.25 Oct 1.75 Nov 0.25  2012 9-12 mailed initial response	1.00	2.2
12-21881	HOURS: 3.25 2012 Sept 1.25 Oct 1.75 Nov 0.25  2012 9-12 mailed initial response 11-21 mailed enjoinment to 3 staff	1.00	2.2
12-21881	HOURS: 3.25 2012 Sept 1.25 Oct 1.75 Nov 0.25  2012 9-12 mailed initial response 11-21 mailed enjoinment to 3 staff 11-21 mailed cost letter for 4 pgs / 51.25	1.00	2.2
12-21881	HOURS: 3.25 2012 Sept 1.25 Oct 1.75 Nov 0.25  2012 9-12 mailed enjoinment to 3 staff 11-21 mailed enjoinment to 3 staff 12-10 mailed cost letter for 4 pgs / \$1.25 12-18 rcvd pmt of \$1.25	1.00	2.2
12-21881	HOURS: 3.25 2012 Sept 1.25 Oct 1.75 Nov 0.25  2012 9-12 mailed initial response 11-21 mailed enjoinment to 3 staff 11-21 mailed cost letter for 4 pgs / 51.25	1.00	2.7
12-21881	HOURS: 3.25 2012 Sept 1.25 Oct 1.75 Nov 0.25  2012 9-12 mailed initial response 11-21 mailed enjoinment to 3 staff 12-10 mailed cost letter for 4 pgs / 51.25 12-18 rcvd pmt of \$1.25 12-18 rcvd pmt of \$1.25 12-24 mailed final letter & 4 pgs to 3rd party	1.00	2.2
12-21881	HOURS: 3.25 2012 Sept 1.25 Oct 1.75 Nov 0.25  2012 9-12 mailed initial response 11-21 mailed enjoinment to 3 staff 12-10 mailed cost letter for 4 pgs / \$1.25 12-18 rcvd pmt of \$5.25 12-18 rdvd pmt of \$1.25 12-24 mailed final letter & 4 pgs to 3rd party  HOURS: 4.25	1.00	2.2
12-21881	HOURS: 3.25 2012 Sept. + 1.25 Oct 1.75 Nov 0.25  2012 9-12 mailed initial response 11-21 mailed enjoinment to 3 staff 12-10 mailed cost letter for 4 pgs / \$1.25 12-18 rov'd pmt of \$1.25 12-18 rov'd pmt of \$1.25 12-24 mailed final letter & 4 pgs to 3rd party  HOURS: 4.25 CLOSED	1.00	2.2
12-21881	HOURS: 3.25 2012 Sept 1.25 Oct 1.75 Nov 0.25  2012 9-12 mailed initial response 11-21 mailed enjoinment to 3 staff 11-21 mailed enjoinment to 3 staff 11-21 mailed final letter & 4 pgs / 51.25 12-18 rcvd pmt of 51.25 12-18 rd ailed final letter & 4 pgs to 3rd party  HOURS: 4.25 CLOSED	1.00	2.2
12-21881	HOURS: 3.25 2012 Sept1.25 Oct1.75 Nov0.25  2012 9-12 mailed initial response 1:-21 mailed enjoinment to 3 staff 12-10 mailed cost letter for 4 pgs / \$1.25 12-18 ro'd pmt of \$1.25 12-24 mailed final letter & 4 pgs to 3rd party  HOURS: 4.25 CLOSED 2012 Sept0.5	1.00	2.2
12-21881	HOURS: 3.25 2012 Sept 1.25 Oct 1.75 Nov 0.25  2012 9-12 mailed initial response 11: 21 mailed enjoinment to 3 staff 11: 21 mailed enjoinment to 3 staff 12: 10 mailed cost letter for 4 pgs / \$1.25 12: 18 rc/d pmt of \$1.25 12: 18 rc/d pmt	1.00	2.2
12-21881	HOURS: 3.25 2012 3ept 1.25 Oct 1.75 Nov 0.25  2012 2-12 mailed initial response 11-21 mailed enjoinment to 3 staff 12-10 mailed cost letter for 4 pgs / 51.25 12-24 mailed final letter & 4 pgs to 3rd party  HOURS: 4.25 CLOSED 2012 Sept 0.5 Oct 1.75 Nov 1.0	1.00	2.7
	HOURS: 3.25 2012 Sept 1.25 Oct 1.75 Nov 0.25  2012 9-12 mailed initial response 11: 21 mailed enjoinment to 3 staff 11: 21 mailed enjoinment to 3 staff 12: 10 mailed cost letter for 4 pgs / \$1.25 12: 18 rc/d pmt of \$1.25 12: 18 rc/d pmt	1.00	
12-21881	HOURS: 3.25 2012 3ept 1.25 Oct 1.75 Nov 0.25  2012 2-12 mailed initial response 11-21 mailed enjoinment to 3 staff 12-10 mailed cost letter for 4 pgs / 51.25 12-24 mailed final letter & 4 pgs to 3rd party  HOURS: 4.25 CLOSED 2012 Sept 0.5 Oct 1.75 Nov 1.0	1.00	2.2
	HOURS: 3.25 2012 3ept 1.25 Oct 1.75 Nov 0.25  2012 2-12 mailed initial response 11-21 mailed enjoinment to 3 staff 12-10 mailed cost letter for 4 pgs / 51.25 12-24 mailed final letter & 4 pgs to 3rd party  HOURS: 4.25 CLOSED 2012 Sept 0.5 Oct 1.75 Nov 1.0	1.00	

PD LOG #	Requested Items	To Do Date	To Do Status
	1. Any records that state that you have been classified termed or otherwise referenced by the DOC as a litigation abuser.		
	1. Any recommend that you reasons for DOC to have determined that you are a litigation abuser. 2. Any documents that show reasons for DOC to have determined that you are a litigation abuser.		
12-21876		10/9/2012	Prepare letter/denial
			, , , , , , , , , , , , , , , , , , , ,
	1. Video of the A/B dining hall at MICC during mainline on 2/16/2010; 2/17/2010; 2/18/2010; 2/20/2010; 2/20/2010; 2/21/2010; 2/23/2010; 2/23/2010 and 2/25/2010		
	2. A list of documents provided by the DOC to the Office of Financial Management pursuant to tort claim dated March 5, 2010		
	riialicial managenierit pursuant to toit cianni dateu marcii 3, 2010		
12-21877		9/20/2012	Waiting-Someone else
	1. Copies of any and all photos the Department of Corrections possesses of you, to include photos taken for identification cards		
12-21878		10/3/2012	Prepare letter/denial
12-21879			Initial
12-210/5			muai
	a copy of all information regarding the investigation of the staff assault that occurred on August 23, 2012 at Monroe Correctional Complex, being done by CUS SOU Paula Briggs.		
12-21880			Initial
12-21000			initial
	Names of all female correctional officers that worked at the MCC/WSR Gym in 2000, 2001, and 2002; also a description of each of the officers to include age, height, weight, hair color, eye color and their start date and termination date.		
12-21881			Initial
	Any & all disciplinary investigations of CC3 Steve Sundberg, CC2 Todd Saunders, and CC3 Harold Archibald from 1999 – 2003. Also documentation showing the exact date each of the		
	employees left their position as WSR general population counselors to be re-assigned to IMU/Seg.		
12-21882			Initial
12-21883			Initial

Last Name	First Name	Requestor Type	DOC#	Date of Receipt	Assigned To	Summary	Date of Last Action	Status	Location	# of Pages Made Avail.	# of Pages Provided	All Staff Hours
Anderson	Kery	Offender	279517	9/5/2012	Garland, Kari A. (DOC)	any/all investigative docs from I&I @ SCCC about him in 7/2012	2/6/2013	3 Closed	In Unit	35	ا	4.75
Anderson	Kery	Offender	279517	9/5/2012	Garland, Kari A. (DOC)	Personal allowed numbers (PAN) phone list for himself	12/19/2012	3 Closed	In Unit	1	1	3.5
												0.5
			333320							2	2	0.5
Prall	Kyle	Litizen		9/5/2012		all releasable into and booking photos of all offenders in WDOC from 7/1/12-7/31/12		3 Closed	In Unit	0	0	2
				ļ i	ļ			1			ĺ	
Jones	Shane	Offender	787767	9/5/2012	DOC SRCJC PDU	CF records	10/12/2012	3 Closed	Out of Unit			
Wallmuller	Frank	Offender	321793	9/5/2012	Terrell, Paula L. (DOC)	all docs by Candy Curl regarding grievance log #12515668		3 Closed	In Unit	11		
	Anderson Supak Prall Jones	Anderson Kery  Anderson Kery  Supak Codie  Prall Kyle  Jones Shane	Anderson Kery Offender  Anderson Kery Offender  Supak Codie Offender  Prall Kyle Citizen  Jones Shane Offender	Anderson Kery Offender 279517  Anderson Kery Offender 279517  Supak Codie Offender 833320  Prall Kyle Citizen  Jones Shane Offender 787767	Anderson Kery Offender 279517 9/5/2012  Anderson Kery Offender 279517 9/5/2012  Supak Codie Offender 833320 9/5/2012  Prall Kyle Citizen 9/5/2012  Jones Shane Offender 787767 9/5/2012	Anderson         Kery         Offender         279517         9/5/2012 Garland, Kari A. (DOC)           Anderson         Kery         Offender         279517         9/5/2012 Garland, Kari A. (DOC)           Supak         Codie         Offender         833320         9/5/2012 DOC CBCC PDU           Prall         Kyle         Gitzen         9/5/2012           Jones         Shane         Offender         787767         9/5/2012 DOC SRCIC PDU	Anderson Kery Offender 279537 9/5/2012 Garland, Karl A. (DOC) unit/All inventigative decis from MS ill SCCC about him in 7/7012  Anderson Kery Offender 29957 9/5/2012 Garland, Karl A. (DOC) Personal allowed numbers (PAN) phone for for himself Social Offender 31330 9/5/2012 DOC COCC PDU criminal history with case 8's Paul Opin College of All Offender 9/5/2012 OC SCCC PDU criminal history with case 8's Paul Opin College of All Offender 9/5/2012 DOC SCCC PDU Criminal history with case 8's Paul Opin College of All Offender 9/5/2012 DOC SCCC PDU Criminal history with case 8's Paul Opin College of All Offender 9/5/2012 DOC SCCC PDU Criminal history with case 8's Paul Opin College of All Offender 9/5/2012 DOC SCCC PDU Criminal history with case 8's Paul Opin College of All Offender 9/5/2012 DOC SCCC PDU Criminal history with case 8's Paul Opin College of All Offender 9/5/2012 DOC SCCC PDU Criminal history with case 8's Paul Opin College of All Offender 9/5/2012 DOC SCCC PDU Criminal history with case 8's Paul Opin College of All Offender 9/5/2012 DOC SCCC PDU Criminal history with case 8's Paul Opin College of All Offender 9/5/2012 DOC SCCC PDU Criminal history with case 8's Paul Opin College of All Offender 9/5/2012 DOC SCCC PDU Criminal history with case 8's Paul Opin College of All Offender 9/5/2012 DOC SCCC PDU Criminal history with case 8's Paul Opin College of All Offender 9/5/2012 DOC SCCC PDU Criminal history with case 8's Paul Opin College of All Offender 9/5/2012 DOC SCCC PDU Criminal history with case 8's Paul Opin College of All Offender 9/5/2012 DOC SCCC PDU Criminal history with case 8's Paul Opin College of All Offender 9/5/2012 DOC SCCC PDU Criminal history with case 8's Paul Opin College of All Offender 9/5/2012 DOC SCCC PDU Criminal history with case 8's Paul Opin College of All Opin	Anderson ery Offender 27937 9/2/202 Sardené, Kari A. 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(DOC) Personal allowed numbers (PANS) place list for Name of 12/0/2013 (Sardené	Accidence	### ### ### ### ######################	2000-200 669 Officiolo 27917 95/002 6crand, for is, ISON, investigative does from ISO gr 5077 when days in 177919 245/2023 6 Good 19915 230 2000-2001 2000-2000-	Addresson Rev. Stitleries 2007 45/000 School (See A.) (SCO) School

PD LOG #	Archived	Authorization	Barcode#	Current Month's Hours	Date of Destruction	Destruction Date Due	Firm/Business Name	Follow	Full Name	General Comments
										For item 1 - informed Anderson that a PD request must be for an existing document. A search will be
										conducted to locate a document(s), if any exist, that would reflect the "reason for the investigation". Also,
12-21884		No		1.25					Kery Anderson	requested clarification of his intended meaning of "procedure/process of investigation". Is he requesting a copy of DOC Policy that relates to the investigation process?
12-21004		NO		1.23					Kery Anderson	copy of DOC Policy that relates to the investigation process:
12-21885		No		0.75					Kery Anderson	
		No								
12-21886		NO		0.50					Codie Supak	
12-21887		No					Information Freedom LLC		Kyle Prall	waiting on clarification
12-21888		No							Shane Jones	
12-21889		No		3.00					Frank Wallmuller	2/28/13 Closed due to non-payment.
12 21003				3.00					TOTAL TRAINITURE	12/20/20 Globes due to floir payment.

PD LOG #	Inital Response Sent	Initial Response Due Date	Litigation Hold	Mailing format	Month	Next Due Date	Payment Amount	Payment Receipt Date
12-21884	9/12/2012	9/12/2012		Photocopy	2012-9		\$ -	
12-21885	9/12/2012	9/12/2012		Photocopy	2012-9		\$ 0.65	10/5/2012
						- 4 - 4		
12-21886	9/6/2012	9/12/2012			2012-9	9/12/2012	\$ 0.85	9/27/2012
12-21887	9/12/2012	9/12/2012			2012-9		\$ -	
12-21888	9/6/2012	9/12/2012			2012-9	9/12/2012		
	.,.,	-, , -						
12-21889	9/12/2012	9/12/2012			2012-9	11/6/2012		

09/12/12   Mailed and Cally response & clarification letter combined (60/12/0712)				
MINUTES   MARKED AND PROPERTY OF THE PROPERT	PD LOG #	PD Actions	PDC Hours	PDS Hours
MINUTES   MARKED AND PROPERTY OF THE PROPERT				
MINUTES   MARKED AND PROPERTY OF THE PROPERT				
Concept   Conc				
107077 Per Controller				
1.17.257   Advance of the control				
electronic from an electronic control and an extra Emphilitic Carl (19)  100 (20)  100				
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### STATES AND PROJECT COSED - POLY Folder to the report beth ### STATES AND PROJECT COSED - POLY Folder beth ### STATES AND PROJECT COSED - POLY Folder beth ### STATES AND PROJECT COSED - POLY Folder beth ### STATES AND PROJECT COSED - POLY Folder beth ### STATES AND PROJECT COSED - POLY Folder beth ### STATES AND PROJECT COSED - POLY Folder beth ### STATES AND PROJECT				
12.2285  Physical Land Control of Part Section 2017/12 Section				
SOUTH SET AND CONTROL OF THE PROPERTY OF THE P		REQUEST CLOSED - PDU Folder to file room bin		
00/12/12 Sent 18 set 25 section (2011) 00/12/12 Sent 18 set 25 section (2011) 00/12/13 Sent 18 set 25 section (2011) 00/12/13 Sent 18 set 25 section (2011) 00/12/13 Sent 18 set 25 section (2011) 00/12/13 Sent 18 section (2011) 00/12/13 Section (2	12-21884		1.50	3.25
00/12/12 Sent 18 set 25 section (2011) 00/12/12 Sent 18 set 25 section (2011) 00/12/13 Sent 18 set 25 section (2011) 00/12/13 Sent 18 set 25 section (2011) 00/12/13 Sent 18 set 25 section (2011) 00/12/13 Sent 18 section (2011) 00/12/13 Section (2				
00/1232 Section Section 1				
89/21/2 States of cent more it page/20/3 130/21/2 Rest 5 130/2 Rest 5 130/21/2 Rest 5 130/2 Rest 5 130				
1000/17 Marked 5 1000/17 Marked for the fear promotion of the promotion of		109/12/12 Reca 1 page from SCCL (7.5 time rept)		
1008/32 Maleria fee 1003/10/00/10-PPU Policy fee (in eyon bin 11/14/32 See later from requestor requiring why vertain infernation was not disclosed. 11/14/32 See later from requestor requiring why vertain infernation was not disclosed. 11/14/32 See later from requestor requiring why vertain infernation was not disclosed. 11/14/32 See later from requiring why vertain infernation was not disclosed. 11/14/32 See later from requiring why vertain infernation was not disclosed. 11/14/32 See later from required required who may be seen at 11/14/32 See later from required regiments and the required required with the required required was not to the required required with the required required with the required required was not required to required with required regiments. 11/14/32 See later from required regiments referring in the required required with required required was not required and required was not required and required with required required was not required and required with required required was not required and required was not required and required was not required by the required of the required required was not required by the required of the required required was not required by the required of the required was not required by the required of the required was not required by the required of the required was not required by the required was not required was not required by the required was not required by the required was not required by the required was not required by the required was not required by the required was not required by the required was not required by the required was not required by the required by the required by the required by the required by the required by the required by the required by the				
### PACKAGE - FOLD Feature for five room bin  #### 11/1/12 Roof later from requester inquiring why certain information was not disclosed. #### 2000 April 11/1/12 Seed required for the controprovided because the form was too small #### 11/1/12 Seed required for five room bin  #### 11/1/12 Seed required for five for the controprovided because the form was too small #### 11/1/12 Seed required from five for the controprovided pack or required in the controprovided pack or required in the control pack of t				
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11/3/17 Bed sittler from regionator inquiring why certain information was red disclosed. 12/3/17 Seed a sittler from regionator inquiring why certain information was red disclosed. 12/3/17 Seed a sittle from regionator inquiring why certain information was red disclosed. 12/3/17 Seed a sittle return regionator inquiring which can be seed in the required for the composition of the sittle sitt		REQUEST CLOSED - PDU Folder to file room bin		
Abor requesting another copy of the report provided because the first reas as so annial 11/12/12. Set mental to City, which according the company of the property of the company of the property of the company of the property of the company of the property of the company of the property of the company of the property o				
Abor requesting another copy of the report provided because the first reas as so annial 11/12/12. Set mental to City, which according the company of the property of the company of the property of the company of the property of the company of the property of the company of the property of the company of the property o		11/13/12 Read letter from requester inquiring why certain information was not disclosed		
12/23/25 Sent enable to CECC with his concerns 11/10/27. Maked before to require confirming enge engo of his corregandence & informing him that I am researching and will get back with him. 11/10/22 Rect Copy from the required of the report that was provided to him. 11/10/22 Rect Copy from the required of the report that was provided to him. 11/10/22 Rect Copy from the required of the report that was provided to him. 11/10/22 Rect Copy from the required of the report that was provided to him. 11/10/22 Rect Copy from the required of the report that was provided to him. 11/10/22 Rect Copy from the required of the report that was provided to him. 11/10/22 Rect Copy from the required of the report that was provided to him. 11/10/22 Rect Copy from the required of the report has the received on 11/10/22. 11/10/22 Rect Copy from the required the provided that the report of the re				
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11/24/12 lest der price me requestor for respectation respectable with the requested. 11/24/12 lest cod price me requestor of the regulated by the special bills. 11/24/12 lest code price me requestor of the regulated bills. 12/24/12 lest code price me requested of a bill state received as 13/1/12. 12/24 lest code price me requested of a bill state received as 13/1/12 lest be writted the phone leg for, low would need to a bill an activar request.  12/24/18/19  12/24/18/25  12/24/18/27  12/24/18/27  12/24/18/27  12/24/18/27  12/24/28/28/28/28/28/28/28/28/28/28/28/28/28/				
11/5/12 Rec Caro by from the requestor of the report that was provided to him. He highlighted the part that the high questioned in his the received the report for requested & also informing him that of the word of the report that requested as also informing him that of the word of the report that requested as also informing him that of the word of the report that requested as also informing him that of the word of the report that requested the part of the report that requested the part of the report that requested the part of the report that requested the part of the part of the report that requested the part of the part of the report that requested the part of the part of the report that requested the part of the part of the report that report the report that requested the part of the part of the report that report that requested the part of the report that report the report that				
see hillighted the part that he had questioned in Nat letter received on 11/3/12.  12/3/12/2 Malled letter to question id mining the received the received field also informing him that if he warted the phone key too, the would need to submit another request.  12/3/18/3 EQUEST RAMAING CLOSED - POU Folder to file room bin  27/3 27/3 27/3 Assigned to Marcen Caster  28/3/18/3 data filed to the received with the company of the				
12/19/12 Maled letter to requested informing him that he received the group the requested & also informing him that if he wested the phone legic too, he would need to south another request.  12-21885  12-21886  12-21887  20-21  21-21887  20-21  20				
he wanted the phone leg too, he would need to submit another request.  #EQUEST #AMANISC COSED - POUr folder to file room bin  2.75				
REQUEST RAMAINS CLOSED - PDU Folder to file room bin  0.75 2.7  12-21889  12-21887 clarification letter sent 9/12/12  Assigned to Mareen Carter  Assigned to Mareen Carter  12-21888 Administratively closed due to no reposue or money from requestor. Cost letter sent 9/11/2012  NINES sent  Number of Pages  11 x .20  22.20  Postuge  15 1.00  Total Gott  33.30  There are actually 15 pages but four pages that have been scanned cannot be read.  records have been reviewed and there are no redactions.  9/27/12 recorded to better informing requestor that due to bis modification of request there is now only one page thus for thirt its response. I have offered this one page response. I have observed into the page to the first informing requestor that due to bis modification of request there is now only one page thus for thirt its response. I have offered this one page response. I have observed there and the page response. I have observed there is now only one page thus for thirt it response. I have observed this cannot be read.  10/0/21/2 sent an NS cand, official size in first have any records that the response. I have observed into the page response from C.  Gut, of her any purchase all records regarder greatment in the close.				
12-21885  12-21886  2-21887  Assigned to Mareen Carter  Assigned to Mareen Carter  12-21888  Administratively closed due to no reponse or money from requestor. Cost letter sent 9/11/2012  MIR\$ 5 sent  Number of Pages 11 x. 20 52-20 Postage  51.10 Total Cost  53-30  There are actually 15 pages but four pages that have been scanned cannot be read.  eccords have been reviewed and there are no reductions.  9/2/12/12 rectived letter  10/5/12 responded to letter informing requestor that due to his modification of request there is now only one page thus far that is responsive. I have ordered the one page.  10/5/12 vest one \$5.0 cm, could confirm forming requestor that due to his modification of request there is now only one page thus far that is responsive. I have offered this one page.  10/5/12 vest one \$5.0 cm, could vest one page response from C. Curl, or he can purchase the one page.  10/09/13 sent on \$6.0 cm, could vest one page response from C. Curl, or he can purchase the one page response from C. Curl, or he can purchase the none page response from C. Curl, or he can purchase all records regarding believed.		The time of the priority of the first include a submitted in equal to		
12-21885  12-21886  2-21887  Assigned to Mareen Carter  Assigned to Mareen Carter  12-21888  Administratively closed due to no reponse or money from requestor. Cost letter sent 9/11/2012  MIR\$ 5 sent  Number of Pages 11 x. 20 52-20 Postage  51.10 Total Cost  53-30  There are actually 15 pages but four pages that have been scanned cannot be read.  eccords have been reviewed and there are no reductions.  9/2/12/12 rectived letter  10/5/12 responded to letter informing requestor that due to his modification of request there is now only one page thus far that is responsive. I have ordered the one page.  10/5/12 vest one \$5.0 cm, could confirm forming requestor that due to his modification of request there is now only one page thus far that is responsive. I have offered this one page.  10/5/12 vest one \$5.0 cm, could vest one page response from C. Curl, or he can purchase the one page.  10/09/13 sent on \$6.0 cm, could vest one page response from C. Curl, or he can purchase the one page response from C. Curl, or he can purchase the none page response from C. Curl, or he can purchase all records regarding believed.		REQUEST RAMAINS CLOSED - PDU Folder to file room bin		
2.21887 darification letter sent 9/12/12  Assigned to Mareen Carter  1.2-21888 Administratively closed due to no reponse or money from requestor. Cost letter sent 9/11/2012  NNES sent  Number of Pages  1.2-21888 Number of Pages  1.2-21889 Portage  1.2-2.20  Portage  1.2-21889 Portage  1.2-21889 Portage  1.2-21889 Portage  1.2-21889 Portage  1.2-21889 Portage  1.2-21889 Portage  1.2-21889 Portage  1.2-21889 Portage  1.2-21889 Portage  1.2-21889 Portage  1.2-21889 Portage  1.2-21889 Portage  1.2-21889 Portage  1.2-21889 Portage  1.2-21889 Portage  1.2-21889 Portage Portage  1.2-21889 Portage P	12-21885		0.75	2.75
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Curl, or he can purchase all records regarding the greivance—I gave him the choice.				
12-21889 \$\$Cost letter due 11/6/12\$\$				
	12-21889	\$\$Cost letter due 11/6/12\$\$		

PD LOG #	Requested Items	To Do Date	To Do Status
12-21884	Disclosure of all hard copy & related electronically generated documents in reference to the following  1. Any, all investigative document(s) from I & I at SCCC regarding the investigation of Anderson for being a "threat to the safety and security of the facility" in the month of July 2012; to include, but not limited to all incident reports, reason for investigation, procedure/process of investigation, all reports & supporting documents & all investigative notes.  2. Any and all emails to and from any and all DOC staff members regarding Anderson from 1/1/12 to 9/3/12.		Other
12-1004	Disclosure of the personal allowed numbers (PAN) phone list for himself.		Ottle
12-21885			Other
12-21886			Initial
12-21887			Initial
12-21888			Initial
12-21889	1. Any and all records regarding grievance #12515668.		Initial

PD LOG #	Last Name	First Name	Requestor Type	DOC#	Date of Receipt	Assigned To	Summary	Date of Last Action	Status	Location	# of Pages Made Avail.	# of Pages Provided	All Staff Hours
12-21890	Blakely	Ralph	Offender	871995	9/5/2012	Shamberg, Virginia B. (DOC)	all emails and reports about a "primary encounter medical report"	9/27/2012	3 Closed	In Unit	11	11	
12-21891	Northup	Robert	Offender	761654	9/5/2012	Skewis, Erin K. (DOC)	ERD and calculations and potential ET		3 Closed	In Unit	25		
	Muller	Aden	Offender	849212			186'		1 Open/In-Progress				
12.51035	IVIUNCI	nucii	Official	043212	5/3/2012	DOC SKIJC FDO			1 Open/in-riogress	Out of oillt			
12-21893	Hamby	Fleet	Offender	746562	9/5/2012	Shamberg, Virginia B. (DOC)	all correspondence made by PA's regarding his hernia	10/29/2012	3 Closed	In Unit	45	45	
	,					. ,							
12-21894	Gardner	Gary	Offender	302637	9/5/2012	DOC AHCC PDU	CF inspection	10/24/2012	3 Closed	Out of Unit	45	45	3
							log book entries for 8/25/12 regarding his cell search and log book entries maintained by C/O						
12-21895	Day	Larry	Offender	307673	9/5/2012	Siverts, Jacqueline L. (DOC)	Watson during breakfast mainline	11/29/2012	3 Closed	In Unit	6		2
							a land and a land a						
12-21896	Wright	Matthew	Offender	709976	9/5/2012	Terrell, Paula L. (DOC)	a letter dated 2/1/12 from Wendy Stigail regarding inaccurate info		3 Closed	In Unit	2		
12-21897	Lukus	Frank	Citizen		9/5/2012		William Morely Williams history #15068	10/1/2012	3 Closed	In Unit	25		2.25

PD LOG#	Archived	Authorization	Barcode#	Current Month's Hours	Date of Destruction	Destruction Date Due	Firm/Business Name	Follow	Full Name	General Comments
12-21890		No							Ralph Blakely	OHR-16270 Add page count and cost to report when \$ is received.
									,	
12-21891		No							Robert Northup	
12-21892		No							Aden Muller	
12-21893		No							Fleet Hamby	OHR-16271
12-21894		No		2.00					Gary Gardner	CRT Dawnel Southwick respondend for AHCC Records Main
12-21895		No		1.00					Larry Day	
12 21906		No		2.00					Matthow Wright	10/26/12 Placed PD file in bin to be filed.
12-21896		No		3.00					Matthew Wright	
										9/6/12 - Robin Riley will request that ISRB file be ordered from the State Records Center.
12-21897		No		1.25					Frank Lukus	9/18/12 - Robin Riley sent copy of ISRB file on CD to PDU.

PD LOG #	Inital Response Sent	Initial Response Due Date	Litigation Hold	Mailing format	Month	Next Due Date	Rayment Amount	Payment Receipt Date
FD LOG#	ilitai kespolise 3elit	ilitiai kespolise Due Date	Litigation Hold	Ivialiling Torritat	WIOTH	Next Due Date	Payment Amount	rayment Receipt Date
12-21890	9/12/2012	9/12/2012			2012-9	10/24/2012	\$ 3.30	9/26/2012
12-21891	9/10/2012	9/12/2012			2012-9			
12-21892	9/6/2012	9/12/2012			2012-9	9/12/2012		
12-21893	9/12/2012	9/12/2012			2012-9	11/20/2012	\$ 11.30	10/26/2012
12-21894	9/10/2012	9/12/2012			2012-9	9/12/2012	\$ 10.50	10/24/2012
12-21895	9/6/2012	9/12/2012		Photocopy	2012-9	11/23/2012		
12-21896	9/12/2012	9/12/2012			2012-9	9/12/2012		
12-21897	9/6/2012	9/12/2012			2012-9	10/25/2012	\$ -	

			lana
PD LOG #	PD Actions	PDC Hours	PDS Hours
	9/11/2012 Workflow sent to SCCC and Tami Snell.		
	Sheri Izatt informed me that Medical Encounter report will be located in Mr. Blakley Medical file.		
	Cost letter sent 9/13/2012.		
	Once payment is received i will inform Mr. Blakely that primary encounter medical report will be gathered by SCCC Joelle Preston and he will need to refer to OHR-16270.		
	9/21/2012 Received letter from Kahrs Law Firm but no check was enclosed.		
	9/24/2012 Left voice mail with Mr. Kahrs letting him no that there was no check enclosed.		
	9/25/2012 Received phone call from Mr. Kahrs letting me know that he had made a mistake and sent check to		
	SCCC for other records and would send payment of \$3.30 for Mr. Blakelys records.		
	9/26/2012 Received payment.		
12-21890	9/27/2012 Copies sent.	1.00	2.00
	9/10/12 - Mailed int; Next Due 11/5/12		
	10/15/12 - Mailed \$ letter (25 pgs)		
	5/20/13 - closed file - file room		
12-21891	yed 20 kided ite. Tite 100th		
12-21892	Assigned to Laura Ambrosch		
	9/12/2012 sent out clarification letter.  Received clarification back from requestor; letters dated 9/18/2012 and 9/19/2012.		
	neceived usal inflation I back in full requise to affect by 1.6/2.012. and 109/15/2012.		
	Referred him to Medical staff for amended portion of his request.		
	10/12/2012 Cost letter sent.		
	\$11.30		
	45 Pages (POST ON REPORT ON SHAREPOINT LOG ONCE PAYMENT IS RECEIVED)		
	CLOSED.		
12-21893		5.00	1.75
12-21055		5.00	1.75
	This request is for a central file review.		
	9-25 12 AHCC Records Main, CRT D. Southwick responded. 45 pgs made available with redactions.		
	Agency Denal Shee/Exemption Log provided with cost letter this date.  10-24-12 Payment processed by inmate banking		
	10-24-12 Final it wylocuments sent this date.		
	22 1 2 1 multi-ty-occanicate 2 and this occa-		
42 24004	End Retention Date 10-25-2012	0.20	
12-21894		0.30	
	1. Received initial request. 09-05-12		
	2. Sent initial letter to offender and routing request for documents to SCCC PDC. 09-06-12 3. Cost letter sent. 10-23-12		
	5. COST (extent Serin, 10-25-12) 4. 30 days no payment. Request closed. 11-29-12		
12-21895		1.00	1.00
	INI&\$ mailed		
	THE PROPERTY OF THE PROPERTY O		
	Number of Pages		
	2 x .20		
	\$0.40		
	Postage		
	* 50.45		
	Total Cost		
	\$0.85		
	10/11/12 records mailed.		
	10/22/12 Received teletrer		
	10/26/12 responded to letter.		
12-21896			
	09/06/12		
	Emailed initial letter.Sent routing slip to PDC.10/1/12		
12-21897	Emailed responsive docs to requestor.	1.00	1.25

DD 1 00 #		T. D. D. I.	To Do Chabas
PD LOG #	Requested Items	To Do Date	To Do Status
	1) Produce the specific October 6th through the 20th of 2011primary encounter medical report by PAC medical provider Carey Tucker, you state that this report was removed from your file.		
	2) You would like an e-mail that was to HQ's classification transfer officer in Olympia, WA possibly to Kevin Bowen? 3) The supporting primary encounter report by Dr. Donna Smith of October 6th through the 30th of 201, to this primary encounter report by Carey Tucker.		
12-21890			Initial
	1. Current record of Earned Release Time Calculation print out. This print out indicates your ET that you've earned and the ET that you own. It shows your good conduct time calculations as well.		
	2. Current Time Calculation Print out from OMNI that shows exactly how the percentages pertaining to your sentence structure are added and subtracted by cause number.  Specifically, this page in the computer shows your ET; GT/Potential GT; Early Release Date/ERD and Maximum Release Date/Max Date		
	7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7		
12-21891			Initial
12-21892			Initial
	1) You would like to review your entire medical file regarding your hernia surgery. (You will have to make arrangements with Stafford Creek Medical staff to review your file.		
	2) You also want to review all statements made by any staff member in regards to your hernia issue between the dates of 4/23/2012 and 9/4/2012.		
	3) (Please clarify if you are referring to verbal statements and if so we do not record statements that may have taken place).		
12-21893			Initial
12-21894			Initial
	Log book entries at SCCC. Sent routing slip to SCCC PDC 09-06-12		
12-21895		9/25/2012	Other
	1. A copy of a letter you received from Wendy Stigall dated 2/1/12.		
12-21896			Initial
	1. Criminal history for Morley Williams, DOC#15068, born October 9, 1915.		
12-21897		10/25/2012	Initial

		L				1	I-						
PD LOG #	Last Name	First Name	Requestor Type	DOC#	Date of Receipt	Assigned To	Summary	Date of Last Action	Status	Location	# of Pages Made Avail.	# of Pages Provided	All Staff Hours
12-21898	Bruns	Willliam	Offender		9/5/2012	Siverts, Jacqueline L. (DOC)	certificate of discharge from Seattle work release	9/10/2012	3 Closed	In Unit			0.5
12-21899	Miletich	Steve	Media		9/5/2012	Skewis, Erin K. (DOC)	Firearms Review Board report regarding shooting incident in February	9/24/2012	3 Closed	In Unit	3	3	6
12-21900	Costello	Gina	Attorney	354659	9/5/2012		Johanna Byers 354659 DOC warrant	9/7/2012	3 Closed	In Unit	3	3	0.5
12-21901	Evans	Keith	Attorney	739602	9/5/2012	Siverts, Jacqueline L. (DOC)	Marti Kellogg 739602 incarceration dates, booking photo, and J&S		3 Closed	In Unit	2	2	
12-21902	Edgmon	Luke	Offender	860600	9/6/2012	DOC WCC PDU	incarceration dates for cause #'s 10-1-00929-5 and 10-1-09423-3		0 New	Out of Unit			
12-21903	Traynor	Regen	Offender	721693	9/6/2012	DOC WCC PDU	J&S for cause # 12-1-00871-1		0 New	Out of Unit			
12-21904	Silva	Alfredo	Offender	357627	9/6/2012	DOC WSP PDU	J&S		0 New	Out of Unit			
12-21905	Neal	Billy	Offender	824660	9/6/2012	DOC WSP PDU	criminal face sheet and any photos of him		0 New	Out of Unit			
12-21906	Anderson	Jerry	Offender	795482	9/6/2012	DOC SRCJC PDU	mental health eval	9/12/2012	3 Closed	Out of Unit	,	1	
								3/12/2012				-	
12-21907	Rich	Crystal	Citizen	939224	9/6/2012	DOC WCC PDU	John Reynolds 939224 mug shot		0 New	Out of Unit			
12-21908	McKee	Jeffrey	Offender	882819	9/6/2012	Terrell, Paula L. (DOC)	training manuals listed in PDU-18083	7/15/2013	3 Closed	In Unit			7.5
12 21300	···CNCC	semey	STICHUCI	002017	3/0/2012	rerreit, radia E. (DOC)	Francis P. 1100000 113100 111 1 DO - 10000	//13/2013	S CIOSCU	an omit	l	1	1.3

	November II tron		
PD LOG #	The state of the s	To Do Date	To Do Status
		1	
	x copy of the certificate of discharge from a Seattle Work Release program from 09/22/06 to 11/05/06 related to William Bruns.		
	to the collinate of all and the colling from a seater for increase program out of 2,200 to 2,		
12-21898			Initial
12-21899			Initial
4	. Proof of DOC warrant and or evidence that the DOC warrant no longer exists for Johanna M. Byers, #354659.		
1	. Proof of DOC warrant and of evidence that the DOC warrant no longer exists for Johannia w. Byers, #554659.		
12-21900		10/25/2012	Other
	. Any DOC time served in Washington State.		
	. What her crime was.		
3	. A booking photo.		
12-21901		10/1/2012	Othor
12 21501		10/1/2012	Other
12-21902			Initial
12-21502			iiitiai
12-21903			Initial
12 21303			muu
12-21904			Initial
12-21905			Initial
12-21906			Initial
12-21907			Initial
1	. You are requesting the following training manuals that were listed on the responsive documents of PDU-18083		
	. BMG Baseline (4);		
	. BMG, Communications (6),	l	
	. BMG Confronting (4);	1	
	I. BMG Control Tactics Level 1 (10);	1	
	. BMG Foundations (4):	l	
	. BMG Introduction to Behavior (4); . BMG Tactical Verbal Skills (8)	1	
	. BIVL I ACTUCAL VETTO BY (18) (S) (COPPED AND CONTROL OF THE CONT	1	
	. Correctional cutual (CCO) (7); Correctional Law (CLW) (18);	l	
	Correctional two (CWC) Misc. (2);	1	
	Administration (1);	1	
l l	IDL Disc Report Writing (7);	1	
r	n. IDL Front Pages (1);	I	
r	. IDL Logs & Observation (3);	1	
C	. OMG Offender Discipline (6);	1	
	. OMG Offender Grievance (3);	I	
	, OMG Offender Life (4);	1	
	.OMG Offender Pathway (8),	1	
	Professionalism (70):	I	
t	SMG Offender Property (4)	1	
		1	
		I	
42 24000		1	Initial
12-21908		1	Initial

22100#		Plant Manager		D00# -	2.1. (2)	Andrew J. W.		D. J	Charles		W - C D		All Ct - Will
PD LOG#	Last Name	FIRST Name	kequestor Type	DUC#	Date of Receipt	Assigned To	Summary	Date of Last Action	Status	Location	# or Pages Made Avail.	# or Pages Provided	All Staff Hours
PD LOG #	Last Name	First Name	Requestor Type	DOC#	Date of Receipt	Assigned To	Summary	Date of Last Action	Status	Location	# of Pages Made Avail.	# of Pages Provided	All Staff Hours
12-21909	McKee	Jeffrey	Offender	882819	9/6/2012	Terrell, Paula L. (DOC)	secured housing intake form signed on 8/31/12 and any workorder to repair AB09	1/11/2013	3 Closed	In Unit	2	2	4
12-21910	Fitchorn	Jennifer	Other Government Ag	310945	9/6/2012	Peterson, Terrina D. (DOC)	Jason Stowe 310945 visitation records for the last year	9/6/2012	3 Closed	In Unit	7	7	0.5
12-21911	Crump	Joshua	Offender	348577	9/6/2012		a receipt for his large religious items box		3 Closed	In Unit	1	0	0.75
12-21912	Wilson	Joshua	Offender	819159	9/6/2012	Shamberg, Virginia B. (DOC)	8/4/12 Echo unit call out sheet and any/all WSP records regarding him attending law library from May-August	5/13/2013	3 Closed	In Unit	34		
12-21913		Charles		854836			administrative emails from June-August regarding him			Out of Unit			
				,	5,0,2012								

PD LOG#	Archived	Authorization	Barcode#	Current Month's Hours	Date of Destruction	Destruction Date Due	Firm/Business Name	Follow	Full Name	General Comments
	1									
12-21909		No		2.00					Jeffrey McKee	
12-21910		No		0.50			US Environmental Agency		Jennifer Fitchorn	
12-21911		No		0.75					Joshua Crump	
12-21912		No							Joshua Wilson	
12-21913		No							Charles Ewing	

PD LOG #	Inital Response Sent	Initial Response Due Date	Litigation Hold	Mailing format	Month	Next Due Date	Payment Amount	Payment Receipt Date
12-21909	9/13/2012	9/13/2012		Photocopy	2012-9	10/26/2012	\$ 0.85	12/31/2012
12-21910	9/6/2012	9/13/2012			2012-9	9/13/2012		
	-, -, -012	-,, 2012				3,-3,-31		
12-21911	9/7/2012	9/13/2012			2012-9	10/26/2012	Š -	
	3,772012	5, 13/2012			-322 3	10, 20, 2012	*	
12-21912	9/13/2012	9/13/2012			2012-9	11/2/2012	\$ 8.70	
12-21913		9/13/2012			2012-9	9/13/2012		

PD LOG #	PD Actions	PDC Hours	PDS Hours
	Type as constitute on making approved by a similar minute that detection in the constitution of the consti		
	CD, actual cost		
	\$0.79 x 1 \$0.79		
	Su. 7 Postage		
	•		
	50.92		
	Total Cost		
	\$1.71		
	records have been reviewed, there are no redactions.		
	5/24/13 installment #2 records mailed to C. Jordan and final letter for #2 mailed to McKee.		
	\$\$Cost letter due for inst #3 on 7/15/13\$\$		
	7/15/13 Cost letter for inst #3 mailed this date		
	CD, actual cost		
	50.79×1		
	\$0.79		
	Postage		
	ŀ		
	50.92		
	Total Cost		
	\$1.71		
	\$1.71. Records have been reviewed. There are no redactions. Records will need to be batestamped.		
	Ithought inst #3 records were mailed to third party and #3 final letter to McKee when I was on vacation (I had prepared the letters and due to time contraints, was instructed to give the payment to Alan to burn the CD and mail the records), but the records were not mailed and on 11/6/13 IG		
	trought me the payment to mail the records. JG was waiting on questions to be answered by DV re the records—this is what caused the delay.		
	anoght me the payment to mainthe records. So was waiting on questions to be answered by by the the records this is what caused the delay.		
	11/7/13 Inst #3 mailed to third party and final letter for int#3 mailed to P.		
	\$\$Cost letter due for inst #4 on 12/5/13\$\$		
12-21909	RS to CRCC Received and saved in Outlook. Saved another set of the same records in Outlook.  \$\$Cost letter due 10/26/12\$\$  10/26/12 cost letter mailed Number of Pages 2 x . 20 50.40 Postage + 50.45 Total Cost  \$0.85 Records have been reviewed and batestamped. There are no redactions.  12/33/12 S received 1/11/13 records mailed.	1.50	
	9/6/12		
	initial/final responseEmailed records		
12-21910			0.50
	09/7/12		3.3
	Mailed initial letterSent routing slip to ahcc pdc.9/10/12Sent 2nd routing slip to Cl		
	9/11/12Mailed cost letter		
12-21911	10/23/12Administratively Closed. Requestor failed to pay within timeframe.	0.50	0.2
		1	1
	Work flow sent to WSP.		
	Documents received.		
12-21912	9/18/2012 cost letter sent. CLOSED/PAST 30 DAYS.	0.50	1.0
12-21312	COURT OF THE COURT	0.50	1.0
12-21913			

PD LOG #	Requested Items	To Do Date	To Do Status
	1. A copy of the Coyote Ridge Corrections Center (CRCC) "Secured Housing Intake Form" for AB09 house at CRCC that was signed on or about 8/31/12 and any work order to repair and or fix AB09 house for the time period of 8/22/12 through 8/31/12.		
	work order to repair and or tix Abus nouse for the time period of 8/22/12 through 8/31/12.		
12-21909			Initial
	-Visit Records		
	rusi neurus		
12-21910			Initial
	1. Proof of purchase of (Joshua Crump's #348577) large religious items box that was ordered between Jan 2012 and March 2012.		
12-21911		10/26/2012	Initial
10 21711		10/20/2012	ai
	You have requested disclosure of 1) August 4, 2012 WSP Echo Unit call out sheet. 2) Any and all WSP records documenting when you had attended the law library from May through August 2012.		
12-21912			Initial
12-21913			Initial
12 21313			iinuai

DD 1 00 #	Look Norma	Elect Manage		DOC#	Data of Davids	Andread Wa		Data of Last Anti-s	Chatan		H - C D B A - d - B 1	# - f D D 'd - d	All Chaff Harris
PD LOG #	Last Name	First Name	Requestor Type	DOC#	Date of Receipt	Assigned To	Summary	Date of Last Action	Status	Location	# of Pages Made Avail.	# of Pages Provided	All Staff Hours
12-21914	Hassan	Rashid	Offender	725705	0/6/2012	Skewis, Erin K. (DOC)	harden barrelle franch /20/00		3 Closed	In Unit			
12-21914	Hassan	Kasnid	Offender	/25/05	9/6/2012	Skewis, Erin K. (DOC)	hearing transcripts from 1/20/09		3 Closed	in Unit			
12-21915	Yonker	Travis	Other Government Ag	884153	9/6/2012		Paul Jaroski 884153 most current visit log, approved visitor's list, and current call log	9/10/2012	3 Closed	In Unit	13	13	1.5
12-21916	Stanton	Janet	Attorney	729177	9/6/2012	DOC MCC PDU	Mark Irwin 729711 date calculation for when eligible for work release and calc for ERD		0 New	Out of Unit			
							all augreent training days for modical passannel all apprelaints/acin passa from DOC staff regarding						
							all current training docs. for medical personnel, all complaints/grievances from DOC staff regarding OH from 1/1/10-9/7/12, most current offender health plan (OHP), all emails regarding OHP from						
12-21917	Francis	Shawn	Offender	749717	9/7/2012	Peterson, Terrina D. (DOC)	Steve Hammond and J. Kenney from 1/1/11-9/7/12	9/17/2013	3 Closed	In Unit	1291	1291	
12-21918	Schalchlin	Donald	Offender	332914	9/7/2012	DOC MCC PDU	J&S except last page		0 New	Out of Unit			
12-21919	Lannoye	Alan	Offender	889354	9/7/2012	Siverts, Jacqueline L. (DOC)	any/all emails regarding himself and OMNI screens	11/8/2012	3 Closed	In Unit		144	
12-21920	Ledford	Michael	Offender	817988	9/7/2012	DOC SRCJC PDU	UA's during his time in TX		1 Open/In-Progress	Out of Unit			
12-21921	Beauregard	Lincoln	Attorney	729910	9/7/2012	Garland, Kari A. (DOC)	any/all records regarding Devennice Gaines 729910	3/19/2014	3 Closed	In Unit	1683	1683	39.75

PD LOG#	Archived	Authorization	Barcode#	Current Month's Hours	Date of Destruction	Destruction Date Due	Firm / Dusings Name	Follow	Full Name	General Comments
PD LOG #	Archived	Authorization	parcode#	current Worth's Hours	Date of Destruction	Destruction Date Due	Firm/Business Name	Follow	rui Name	General Comments —
12-21914		No							Rashid Hassan	
12-21915		No		1.50			Attorney General's Office		Travis Yonker	
12-21916		No					Federal Public Defender		Janet Stanton	
12-21910		IVO					redelai rubiic belelidei		Janet Stanton	
										40 (10 10 10 10 10 10 10 10 10 10 10 10 10 1
										1-Autumn / Brittnay Wilson (due 9/26/12) 2-Heather Boe / Jeanne Huntley (due 10/01/12) Candy Curl
										3-Wait
										4-Done 5-Emails (10/08/12)
										6-Jeanne Huntley (10/08/12)
12-21917		No							Shawn Francis	7-Emails (10/08/12) 8-Jeanne Huntley (10/08/12)
										- 10
12-21918		No							Donald Schalchlin	
12-21919		No		3.00					Alan Lannoye	
12-21920		No							Michael Ledford	CD-2974
12 21320		INO							Wildlaci Eculoru	CD 2374
										NO Signed Release
										INSTALLMENT 1 (Part 1 of OMNI) (250 pgs) INSTALLMENT 2 (Part 2 of OMNI & chronos)
										(308 pgs)
										INSTALLMENT 3 (Part 1 of CF) (263 pgs)
										INSTALLMENT 4 (Part 2 of CF) (535 pgs) INSTALLMENT 5 (TIR-CIR-Action Plan) (84 pgs)
										INSTALLMENT 6 (FF- 511 pgs) (pgs 1-250)
										Future INSTALLMENT 7 (FF- 511 pgs)(pgs 250-511) Future- INSTALLMENT 8 (all docs re death of Bruce Price)
12-21921		No		3.50			Connelly Law Offices		Lincoln Beauregard	

PD LOG #	Inital Response Sent	Initial Response Due Date	Litigation Hold	Mailing format	Month	Next Due Date	Payment Amount	Payment Receipt Date
				8				
12-21914	9/10/2012	9/13/2012			2012-9	11/15/2012		
	-, -, -	., .,				, , ,		
12-21915	9/7/2012	9/13/2012		E-Mail	2012-9	10/5/2012	\$ -	
12-21916		9/13/2012			2012-9	9/13/2012		
12-21917	9/10/2012	9/14/2012		Compact Disk	2012-9	9/14/2013		9/17/2013
12-21918		9/14/2012			2012-9	9/14/2012		
12-21918		3/14/2012			2012-9	3/14/2012		
12-21919	9/11/2012	9/14/2012		Photocopy	2012-9	12/10/2012		
12-21920	9/10/2012	9/14/2012		. полосору	2012-9	9/14/2012		
12-21920	9/10/2012	9/14/2012			2012-9	9/14/2012		
12-21921	9/14/2012	9/14/2012		Photocopy	2012-9		\$ 362.08	3/4/2014

Company   Comp	PD LOG #	PD Actions	PDC Hours	PDS Hours
See of section for the property of the towards of control of control of control of the control of the property	-5 256 W		. Semours	
1		9/10/12 - Mailed int letter; Next Due <b>11/15/12</b>		
1		Par'd reported from Tend Dirks: The hearing is not on the date that the requester provided		
1,000   1,00				
No.   Control food on the food workers of any printing part by print 1950/1973   1950/19				
No.   Control food on the food workers of any printing part by print 1950/1973   1950/19				
1973   1974		11/6/12 - Mailed #1 \$ letter		
Ministry   Ministry	12-21914	Also, listened to audio, wrote down redactions. If requester pays for 1st install; have Jamie redact audio file.		
Consider total late part of regionaries documents to Asset 3 and		9/7/12		
1907 22				
	12-21915	Emailed final letter and responsive docs to item #3.	1.00	0.50
Section Represented to Responsation to the Speciment in Scientific registration to Scientific registration to the Speciment in Scientific registration to the Speciment in Scientific registration to Scientific Registration to Registration to Scientific Registration to				
In this interconcept in Copycing to 4th primate from Finds and 1/1/22 cell and service has on exposed by FART 2  10/1/22 cell a time for time from Finds and 2  10/1/22 cell a time for time from Finds and 2  10/1/22 cell a time for time from Finds and 2  10/1/22 cell a time for time from Finds and 2  10/1/22 cell a time for time from Finds and 2  10/1/22 cell a time for time from Finds and 2  10/1/22 cell a time for time from Finds and 2  10/1/22 cell a time for time from Finds and 2  10/1/22 cell a time for time from Finds and 2  10/1/22 cell a time for time from Finds and 2  10/1/22 cell a time for time from Finds and 2  10/1/22 cell a time for time from Finds and 2  10/1/22 cell a time for time from Finds and 2  10/1/22 cell a time for time from Finds and 2  10/1/22 cell a time for time from Finds and 2  10/1/22 cell a time for time from Finds and 2  10/1/22 cell a time for time for time from Finds and 2  10/1/22 cell a time for time from Finds and 2  10/1/22 cell a time for time for time from Finds and 2  10/1/22 cell a time for time from Finds and 2  10/1/22 cell a time for time for time from Finds and 2  10/1/22 cell a time for time for time from Finds and 2  10/1/22 cell a time for time for time from Finds and 2  10/1/22 cell a time for	12-21916			
In this interconcept in Copycing to 4th primate from Finds and 1/1/22 cell and service has on exposed by FART 2  10/1/22 cell a time for time from Finds and 2  10/1/22 cell a time for time from Finds and 2  10/1/22 cell a time for time from Finds and 2  10/1/22 cell a time for time from Finds and 2  10/1/22 cell a time for time from Finds and 2  10/1/22 cell a time for time from Finds and 2  10/1/22 cell a time for time from Finds and 2  10/1/22 cell a time for time from Finds and 2  10/1/22 cell a time for time from Finds and 2  10/1/22 cell a time for time from Finds and 2  10/1/22 cell a time for time from Finds and 2  10/1/22 cell a time for time from Finds and 2  10/1/22 cell a time for time from Finds and 2  10/1/22 cell a time for time from Finds and 2  10/1/22 cell a time for time from Finds and 2  10/1/22 cell a time for time from Finds and 2  10/1/22 cell a time for time for time from Finds and 2  10/1/22 cell a time for time from Finds and 2  10/1/22 cell a time for time for time from Finds and 2  10/1/22 cell a time for time from Finds and 2  10/1/22 cell a time for time for time from Finds and 2  10/1/22 cell a time for time for time from Finds and 2  10/1/22 cell a time for time for time from Finds and 2  10/1/22 cell a time for		9/10/12		
10/11/12/02 outperformed contracting for the may 2 11/02/12/02 install cent feel files seet 1 12/02/12 files files files seet 1 12/02/12 files files files seet 1 12/02/12 files files files files seet 1 12/02/12 files files files seet 1 12/02/12 files files files seet 1 12/02/12 files files files seet 1 12/02/12 files files files seet 1 12/02/12 files files files files seet 1 12/02/12 files files files files seet 1 12/02/12 files files files files seet 1 12/02/12 files f				
1.16/12/2001 testor for time value flag was the requestor.				
1.19/17/2001   tremaked, letter with the requestors   1.29/17/2017   control contention of control				
1,275/12/24 most floor interes were 1 1/27/25 active most of active greater was at each ancided, no check rec'd. Letter sets for equation 1 1/27/25 active most of active greater was at each ancided, and on the set rec'd. 1/27/25 - 250-cent for employer control of the rest and 1 1/27/25 - 250-cent for empl				
1/9/12 - 2-2-letter marked between size of sect excelled, or order sector (Letter sent) to requestor   1/9/12 - 2-2-letter marked between 500 (Letter sent) to requestor   1/9/13 - 2-2-letter marked between 500 (Letter sent)   1/9/13 - 2-2-letter sent)   1/9/13 - 2-2-letter sent)   1/9/13 - 2-2-2-letter sent)   1/9/13 - 2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-				
1,9/13   2,9/14   2,9/14   1,9/14   2				
7/97/13 - 50/cut in trombicous Set tot \$50/ps ; 6 das)   4/77/13 - 50/cut if y transfer set to the set of th				
1/3/13 - 4 Powlew Reconstitution and Control R		2/19/1350Denial formRecords Sent (450pgs 1 disk)		
4/2/13   30-boal of Para flor of the statist records sent				
### A PATEST STATES AND PATEST		5/29/13 - 4-Review RecordsCost letter sent		
Cost letter 4th install   1977/3		6/17/13- 3 Denial / Final for 3rd Install records sent		
9/7/13 - Pyment ref. of, recroits mailed File Closed - Pyment ref. of, recroits mailed File Closed - Pyment ref. of, recroits mailed File Closed - State of the State				
Pyment rac'd, records maled				
1. Received reguest. 09-57-12 2. See invalablement Port-11-12 3. First invalablement Port-11-12 3. First invalablement Retter sent. 11-08-12  Pre- day Vetter sent. assigned to Tammy for processing.  90/97/12 See RR 50 SRCIC for copy of CF &FF (low 97/87/12) 90/14/12 Printed Chorolo (19-5 gg) 90/14/14 Printed Chorolo (19-5 gg) 90/				
1. Received request. (9-07-12 2. Sent mind letter 0-9-11-2 2. Sent mind letter 0-9-11-2 2. Sent mind letter sent; assigned to Tammy for processing.  09/07/12 Sent 85 to SACIC for capp of CR 8FF (inter 07/07/12) Sent 85 to SACIC for capp of CR 95 to SACIC for c	12-21917			
1. Received request. (9-07-12 2. Sent mind letter 0-9-11-2 2. Sent mind letter 0-9-11-2 2. Sent mind letter sent; assigned to Tammy for processing.  09/07/12 Sent 85 to SACIC for capp of CR 8FF (inter 07/07/12) Sent 85 to SACIC for capp of CR 95 to SACIC for c				
2. Sent Initial letter 07-11-12 3. First intabiliment letter sort. 11.08-12 3. First intabiliment letter sort.	12-21918			
2. Sent Initial letter 07-11-12 3. First intabiliment letter sort. 11.08-12 3. First intabiliment letter sort.		1. Received request. 09-07-12		
Five day letter sent; assigned to Tammy for processing.  3/9/07/12 Sent RS to SRUC for copy of CR & FF  1004-97/28/22  3/9/14/12 Addied to Admin Task-up print CMNI screens except the chronos (due 10/11/12)  3/9/14/12 Miled int 5-40 reported test (55/120512)  3/9/14/12 Miled int 5-40 reported test (55/120512)  3/9/14/12 Miled int 5-40 reported test (55/120512)  3/9/14/12 Miled Sout setter for int 12/50 gpt/55.05)  1/17/14/12 Read Sout setter for int 12/50 gpt/55.05)  1/17/14/12 Read Sout setter for int 12/50 gpt/55.05)  1/17/14/12 Miled docs for int 1 (int 2 5 letter due 2/15/13)  3/17/14/12 Miled docs for int 1 (int 2 5 letter due 2/15/13)  3/17/14/13 Miled Sout setter for int 12/10 gpt/56.20)  3/17/14/13 Miled Sout setter for int 12/10 gpt/56.20)  3/17/14/13 Miled Sout setter for int 12/10 gpt/56.20)  3/17/14/13 Miled Sout setter for int 12/20 gpt/56.20)  3/17/14/13 Miled Sout setter for int 12/20 gpt/56.20)  3/17/14/13 Miled Sout setter for int 12/20 gpt/56.20)  3/17/14/13 Miled Sout for int 2 (int 1 5/20 gpt/56.20)  3/17/14/13 Miled Sout for int 2 (int 1 5/20 gpt/56.20)  3/17/14/13 Miled Sout for int 4 (int 1 5/20 gpt/56.20)  3/17/14/13 Miled Sout for int 4 (int 1 5/20 gpt/56.20)  3/17/14/13 Miled Sout for int 4 (int 1 5/20 gpt/56.20)  3/17/14/13 Miled Sout for int 4 (int 1 5/20 gpt/56.20)  3/17/14/13 Miled Sout for int 4 (int 1 5/20 gpt/56.27)		2. Sent initial letter 09-11-12		
Five day letter sent; assigned to Tammy for processing.  09/07/12 Sent RS to SRCIC for copy of CF & FF (time 97/87/12)		3. First installment letter sent. 11-08-12		
09/07/12 Sent RS to SRCIC for copy of CF & FF (due 97/81/27) 99/14/12 Printed chronos (95 pgs) 99/14/12 Printed chronos (95 pgs) 99/14/12 Added to Admin Task-que print cMNI screens except the chronos (due 10/11/12) 99/14/12 Maided to Sadore response tetter (59/12/05/12) 99/14/12 Maided Sadore response tetter (59/12/05/12) 99/14/12 Maided Sadore response tetter (59/12/05/12) 12/13/12 Read S 12/19/12 Maided docs for inst 1 [inst 2 psice	12-21919			3.00
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(glue 9/28/12)   (99/14/12)   Friend chronos (95 pgs)   (99/14/12)   Added to Admin Task-que print OMNI screens except the chronos (due 10/11/12)   (99/14/12)   Added to Admin Task-que print OMNI screens except the chronos (due 10/11/12)   (99/14/12)   Added to Admin Task-que print OMNI screens except the chronos (due 10/11/12)   (99/14/12)   Added Screens except the chronos (due 10/11/12)   (99/14/12)   Added Screens except the chronos (due 10/11/12)   (19/14/12)   (19/14/12)   (19/14/14)   (19/14)   (19/14/14)   (19		00/07/12 Sent BS to SRCIC for your of CF & FF		
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transcripts from a hearing on January 20, 2009 at King County Jall  1. Paul already's visit beg since his most recent incarceration.  2. Paul already's species dust list.  3. Paul already's visit beg since his most recent incarceration.  3. Paul already's visit beg since his most recent incarceration.  3. Paul already's visit beg since his most recent incarceration.  3. Paul already's visit beg since his most recent incarceration.  3. Paul already's visit beg since his most recent incarceration.  3. Paul already's visit beg since his most recent incarceration.  3. Paul already's visit beg since his most recent incarceration.  3. Paul already's visit beg since his most recent incarceration.  3. Paul already's visit beg since his most recent incarceration.  3. Paul already's visit beg since his most recent incarceration.  3. Paul already's visit beg since his most recent incarceration.  3. Paul already's visit beg since his most recent incarceration.  3. Paul already's visit beg since his most recent incarceration.  3. Paul already's visit beg since his most recent incarceration.  3. All current training policies, training records/decoments, training manuals or any other similar training materials which are unliked by OC to train, teach or provide direction to DC medicing resourced in how to provide medical curre to effenders.  2. Any and all electrons most or direction sensitive by OC comployees regarding the Officient beath have unliked by OC to train, teach or provide direction on how to provide medical curre to effenders.  3. All member regarding afferder health one events of paul antibution care period medical or the officient health fault one period manuary 1, 2010 until September 7, 2012.  3. All member regarding afferder health one sont by and received by Visit Received for authored by Visit	PD LOG #	Requested Items	To Do Doto	To Do Status
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2. Any and all completions sandy or generates field by IXOC employee regarding the Officende Health rate in general from Invary 1, 200 and September 7, 2012.  3. Any and all barries, manues, created in carries of Studies (Conference and Conference				
3. Any and all letters, memor, or metals of cross reference in federate by DOC employees regarding the Official resids from a present from January 1, 2010, until September 7, 2012.  4. As one of the least regarding federate from Land College (Steph Fine) and the College (Steph				
a. A copy of the most current DOC Officiator in relative transport of Chief Marketin Price.  5. If every larger principle relation in create by and received by Once transport of Chief Marketin Chief Official Price in Chief September 7, 2010.  7. All sensiture grading effection character care to by and received by Dr. J. Dool Scorego from Journal 5, 2000 until September 7, 2010.  8. All letter-agency bulletins, memos, focumies and letters regarding effected rebeth care or created or sulfored by Dr. J. Dool Scorego from Journal 5, 2000 until September 7, 2010.  112-3093  1. Any and all DOOR Scorego bulletins, memos, focumies and letters regarding effected rebeth care or created or sulfored by Dr. J. Dool Scorego from Journal 5, 2000 until September 7, 2010.  1. Any and all DOOR Scorego Bulletins, memos, focumies and letters regarding effected rebeth care or created or sulfored by Dr. J. Dool Scorego from Journal 5, 2000 until September 7, 2010.  1. Any and all DOOR Scorego Bulletins, memos, focumies and letters regarding effected rebeth care or created or sulfored by Dr. J. Dool Scorego from Journal 5, 2000 until September 7, 2010.  1. Any and all DOOR Scorego Bulletins, memos, focumies and prograd from Journal 5, 2000 until September 7, 2010.  1. Any and all DOOR Scorego Bulletins, memos, focumies and prograd from Journal 5, 2000 until September 7, 2010.  1. Any and all DOOR Scorego Bulletins regarding effected rebeth care or created or sulform 5, 2000 until September 7, 2010.  1. Any and all DOOR Scorego Bulletins regarding effected rebeth care or created and care of the sulform 5, 2000 until September 7, 2010 until September 7, 2010.  1. Any and all DOOR Scorego Bulletins regarding effected rebeth care or created and scorego Bulletins regarding effects and scorego Bulletins regarding effects and scorego Bulletins regarding effects and scorego Bulletins regarding effects and scorego Bulletins regarding effects and scorego Bulletins regarding effects and scorego Bulletins regarding effects and scorego Bulletins		3. Any and all letters, memos, or emails of concern filed/sent by DOC employees regarding the Offender Health Plan, or offender health care in general from January 1, 2010 until September 7, 2012.		
6. All letter agenty judicins, menos, facularies and either seguring offeroder health care created or authored by tiles to insurany 1, 2010 until segmenter 7, 2020.  7. All email regarding efforoder health care created or authored by tile. 10 band families from January 1, 2010 until segmenter 7, 2012.  12-21917  12-21918  1. Any and all CoMMs account 2. Any and all CoMMs account 3. Any and all CoMMs account 3. Any and all CoMMs account 3. Any and all CoMMs account 4. Any and all CoMMs account 5. Any and all CoMMs account 6. All from 11 (00/2005 to 991/1/2012)  The following records in efference to Decentric Glanes, DOC F729318 All documents institute to the facility of the seguring to the feath of face by the symbol accounted and 1512.  The following records in efference to Decentric Glanes, DOC F729318 All documents institute to the facility of the seguring to the feath of face by the symbol accounted and 1512.  The following records in efference to Decentric Glanes, DOC F729318 All documents institute to the facility of the symbol accounted and 1512.  All documents institute to the facility of the symbol accounted and 1512.  All documents institute to the facility of the symbol accounted and 1512.  All documents institute to the facility of the symbol accounted and 1512.  All documents institute to the facility of the symbol accounted and 1512.  All documents institute to the facility of the symbol accounted and 1512.  All documents institute to the facility of the symbol accounted and 1512.  All documents institute to the facility of the symbol accounted and 1512.  All documents institute to the facility of the symbol accounted and 1512.  All documents institute to the facility of the symbol accounted and 1512.  All documents institute to the facility of the symbol accounted and 1512.  All documents institute to the facility of the symbol accounted and 1512.  All documents institute to the facility of the symbol accounted and 1512.  All documents institute to the facility of the symbol accounted and 1512.  A		4. A copy of the most current DOC Offender Health Plan.		
7. All emails regarding different health care seet by and received by Dr. J. Dovid Envelop from January 1, 2010 until September 7, 2002.  B. All later agency build tiss, memos, Excimities and letters regarding different health care creates or author of by Dr. J. Dovid Envelop from January 1, 2010 until September 7, 2002.  12/3737  12/				
12/3997  12/3997  12/3997  1 Any and all OMM screent 2 Any and all DMM screent 3 Any and all DMM screent 4 Any and all DMM screent 2 Any and all DMM screent 3 Any and all DMM screent 4 Any and all DMM screent 4 Any and all DMM screent 5 Any and all DMM screent 5 Any and all DMM screent 5 Any and all DMM screent 6 Any and all DMM screent 7 Any and all DMM screent 7 Any and all DMM screent 8 Any and all DMM screent 9 Any and all DMM				
13-21939  2 Any size of Conference Conferenc				
12-1198  1. Any and all Christos 2. Any set all e-India. 3. Any set all e-Indi				
12-1198  1. Any and all Christos 2. Any set all e-India. 3. Any set all e-Indi				
12-1198  1. Any and all Christos 2. Any set all e-India. 3. Any set all e-Indi				
12-1198  1. Any and all Christos 2. Any set all e-India. 3. Any set all e-Indi				
1. Any and all chronis 2. Any and all e-mails. 3. Any and all e-mails. 4. Any and all e-mails. 4. Any and all e-mails. 5. Any and all e-mails. 5. Any and all e-mails. 6. Any any any any any any any any any any a	12-21917		12/5/2012	Waiting-Someone else
1. Any and all chronis 2. Any and all e-mails. 3. Any and all e-mails. 4. Any and all e-mails. 4. Any and all e-mails. 5. Any and all e-mails. 5. Any and all e-mails. 6. Any any any any any any any any any any a	12-21918			Initial
3. Any and all e-mails.  12-21939  All from 12/06/2005 to 09/10/2012.  The following records in reference to Devennier Saines, DOC #279910  All documents relating to the death of Bruce Price, which occurred on 4/15/12; which should include any/all reports, investigations, and computer files, throno records, DOC documents, our documents, presentence investigations, and computer files, throno records, DOC documents, presentence investigations, notice of violations, CCO logs, notes or reports and any other documents, photographs or materials relating in any manner to Devennice Gaines;  Significantly requesting we include any supervision Mr. Gaines was under on 4/15/12.		1. Any and all OMNi screent		
All from 12/06/2005 to 09/10/2012.  The following records in reference to Devenice Gaines, OCC #729910 All documents relating to the death of fluxce Price, which should include any/all reports, investigations, internal memorands, purs releases and other Gournests, whether stored in electronic or hard copy format. All computer flies, drono records, DOC documents, court documents, presentence investigations, other or reports and any often documents, whether stored in electronic or but of copy format. All computer flies, drono records, DOC documents, court documents, presentence investigations, other or reports and any often documents, but on Devenice Gaines; Significantly requesting we include any supervision Mr. Gaines was under on 4/15/12.		2. Any and all chronos		
The following records in reference to Deventice Gaines, DOC #729910 All documents relating to the death of Bruce Price, which occurred on 4/15/12; which should include any/all reports, investigations, internal memoranda, press releases and other documents, whether stored in electronice or hard copy format. All computer files, choments, court documents, presenteness, presenteness, pressure electronice of violations, CCO logs, notes or reports and any other documents, photographs or materials relating in any manner to Deventice Gaines; Significantly requesting we include any supervision Mr. Gaines was under on 4/15/12.		3. Any and all e-mails.		
The following records in reference to Deventice Gaines, DOC #729910 All documents relating to the death of Bruce Price, which occurred on 4/15/12; which should include any/all reports, investigations, internal memoranda, press releases and other documents, whether stored in electronice or hard copy format. All computer files, choments, court documents, presentenesh, presentenesh, resentenesh, presentenesh,  12-21010	All from 12/06/2005 to 09/10/2012		Initial	
The following records in reference to Devennice Gaines, DOC #729910 All documents relating to the death of Bruce Price, which occurred on 4/15/12; which should include any/all reports, investigations, internal memoranda, press releases and other documents, whether stored in electronic or hard copy format. All computer files, Chronon records, DOC documents, currentence investigations, notice of violations, CCO logs, notes or reports and any other documents, presstners in enviraging and envirage the violations, CCO logs, notes or reports and any other documents, produced in electronic editions; Significantly requesting we include any supervision Mr. Gaines was under on 4/15/12.	12-21515	All 10011 12/001/2003 to 03/10/2012.		illitiai
All documents relating to the death of Bruce Price, which occurred on 4/15/12; which should include any/all reports, investigations, internal memoranda, press releases and other documents, whether stored in electronic or hard copy format.  All computer files, chrone records, DOC documents, court documents, presentence investigations, notice of violations, CCO logs, notes or reports and any other documents, photographs or materials relating in any manner to Devennice Gaines;  Significantly requesting we include any supervision Mr. Gaines was under on 4/15/12.	12-21920			Initial
All documents relating to the death of Bruce Price, which occurred on 4/15/12; which should include any/all reports, investigations, internal memoranda, press releases and other documents, whether stored in electronic or hard copy format.  All computer files, chrone records, DOC documents, court documents, presentence investigations, notice of violations, CCO logs, notes or reports and any other documents, photographs or materials relating in any manner to Devennice Gaines;  Significantly requesting we include any supervision Mr. Gaines was under on 4/15/12.				
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Significantly requesting we include any supervision Mr. Gaines was under on 4/15/12.				
12-21921 Other				
12-21921 Other				
12-21921 Other				
12-21921 Other				
12-21921 Other				
	12-21921			Other

PD LOG #	Last Name	First Name	Requestor Type	DOC#	Date of Receipt	Assigned To	Summary	Date of Last Action	Status	Location	# of Pages Made Avail.	# of Pages Provided	All Staff Hours
12-21922	Glaude	Don	Offender	733725	9/7/2012	Garland, Kari A. (DOC)	all docs from 2000-2012 of all i/m's granted exceptions for EVF's with previous DV against those visitors	3/21/2014	3 Closed	In Unit			
12-21923	Clancy	Amy	Media		9/7/2012		any/all business travel reports by Dan Pacholke or Sandy Mullins from 2010-present and any/all email correspondence between them	10/22/2012	3 Closed	In Unit	1177	1177	122.5
12-21924	Doshier	JD	Provider		9/7/2012		new current offender data	12/26/2012	3 Closed	In Unit	495	495	4.5
12-21925	Sands	Jessica	Attorney		9/7/2012		Lazon Campbell UA's from 6/1/12-present	9/11/2012	3 Closed	In Unit	0		0.25
12-21926	Johnson	Sarah	Other Government Ag	774622	9/7/2012	Siverts, Jacqueline L. (DOC)	Brandon Fisher 774688 programming records	10/26/2012	3 Closed	In Unit	141	. 141	6
							any/all records of initial testing during admitance regarding educational level, competency, and	10/20/2012			141	141	6
12-21927	Simms	Daniel	Offender	795743	9/10/2012	DOC CRCC PDU	mental aptitude		0 New	Out of Unit			

PD LOG#	Archived	Authorization	Barcode#	Current Month's Hours	Date of Destruction	Destruction Date Due	Firm/Business Name	Follow	Full Name	General Comments
FD LOG#	Archived	Authorization	barcoue#	Current Worth's Hours	Date of Destruction	Destruction Date Due	Filliy business Name	FOIIOW	ruii Name	General Comments
										Check with Kari
										9-14-12 e-mail to J. Lynch
										11-5-12 another e-mail to J. Lynch
										11-5-12 RS to AHCC by 12-3 rcv'd 12-17 11-5-12 RS to CBCC by 12-3 rcv'd 11-20 / 9 pgs
										11-5-12 RS to CBCC by 12-3 rcv'd 11-20 / 9 pgs 11-5-12 RS to CCCC by 12-3 rcv'd 12-3 see othe PDR
										11-5-12 RS to CRCC by 12-3 rcv'd 11-27 no rcrds
										11-28-12 e-mail to S. Jones by 12-21 rcv'd 12-19 fr. Heidi W.
										11-28-12 e-mail to V. Loete by 12-21 rcv'd 12-19 fr. Heidi W.
										LCC
										мсс мсссw
										occ
										sccc wcc
										wccw
										WSP
12-21922		No							Don Glaude	
12-21923		No		0.25			KIRO 7 News		Amy Clancy	
				0.25						
12-21924		No					Central Research		JD Doshier	
12-21925		Yes		0.25			Law Offices of Schroeter, Goldmark & Bender		Jessica Sands	
12-21926		Yes		6.00			US District Court		Sarah Johnson	OHR-16296
12-21927		No							Daniel Simms	OHR-16298

PD LOG #	Inital Response Sent	Initial Response Due Date	Litigation Hold	Mailing format	Month	Next Due Date	Payment Amount	Payment Receipt Date
12-21922	9/12/2012	9/14/2012			2012-9			
12-21923	9/10/2012	9/14/2012		FTP	2012-9	10/29/2012	\$ -	
12-21924	9/14/2012	9/14/2012		Compact Disk	2012-9		\$ 1.69	12/18/2012
	0.446.5	A 1/2 - 1				0/11/2		
12-21925	9/10/2012	9/14/2012			2012-9	9/14/2012	\$ -	
12-21926	9/11/2012	9/14/2012			2012-9	10/30/2012		
	5/11/2012		_					
12-21927		9/17/2012			2012-9	9/17/2012		

PD LOG #	PD Actions	PDC Hours	PDS Hours
T	03/06/14 Mailed docs for inst 6 (inst 7 50/051514)	- BC Hours	1 BO Hours
	03/17/14 Per Alan, Vicki Shirer called from Connelly Law Offices and would like to withdraw PDU-21921.		
	03/19/14 Sent email to requestor to ack receipt of request to withdraw & closing request.		
	REQUEST CLOSED		
	2012		
	2012 9-12 mailed initial response		
	2.12-12 mailed ext. letter		
	2013		
	1-28 mailed ext. letter		
	4-2 mailed ext. letter		
	6-12 mailed ext. letter		
	7-11 mailed cost letter for 19 pgs / \$5.32		
	7-17 rov'd pmt of \$5.32		
	7-23 mailed final letter & 19 pgs		
	7-24 rcv'd letter from requestor		
	7-31 mailed response to letter of 7-24		
	9-25 mailed ext. letter		
	11-6 mailed ext. letter		]
	11/14/13 Request re-assigned from Terry to Kari		
	01/10/14 Mailed ext (48/032114)		
	03/21/14 Mailed ext (45/052314)		
	HOURS:		
	2012		
	Sept2.0		
	Dop 20 Nov 1.0		
12-21922	Dec 4.5 + 3.5 CRCC		
	2013		
	Jan 3.75		
	April - 3.5		
	June - 5.0		
	July - 12.0		
	Sept 0.25		
	9/10/12		
	Emailed initial letter and clarification for item #2.Made records available on 10/19/22Tranferred records to KIRO FTP server on 10/22/12		
12 21022			0.25
12-21923			0.25
	initial sent 9/14/12		
	Illitial sent 3/14/12 cst sent 12/7/12		]
12-21924	Go Sen 127/12 fin sen 127/12 fin sen 127/126/12	1.00	3.50
L1JL4		1.00	3.30
	9/10/12		
	19/10/12 Left message and then sent initial/clarification letter- as we were unable to locate a database for Lazon Campbell. Requestor Jessica Sands sent an email notifying that		
	Let: Intersage and unit in sent initially calimination interies as we write industrie of industries of interior and interi		
	9/11/12/Closed request.		
12-21925			0.25
			0.23
	1. Received initial request 09-06-12		
	2. Routed request for items 1 and 2 and requested archived field file. 09-11-12		]
	3. Sent initial letter via e-mail received response received. 09-11-12		
12-21926	3. Sent initial letter via e-mail received response received. 09-11-12	3.00	3.00
12-21926		3.00	3.00
2-21926 2-21927	3. Sent initial letter via e-mail received response received. 09-11-12	3.00	3.0

PD LOG#	Requested Items	To Do Date	To Do Status
	Copies of all documents between the years 2000 and 2012 of all offenders who have a past or current conviction for DV against a spouse,		
	copies or an occuments between the years 2000 and 2012 or an organization late a past or current conviction for DV against a spoose, girlfriend or significant other that were granted an exception to participate in the FEV Program with their spoose.		
	Summers of Agricultures of the Control of the temperature of the Control of the C		
12-21922			Other
	1. Any/all business travel expenditure reports filed by DOC Prisons Director Dan Pacholke and (DOC Policy Support) Sandy Mullins during the years 2010 to September 7, 2012.		
	2. Any/all email correspondence sent on DOC computers between Mr. Pacholke and Ms. Mullins during the years 2010 to September 7, 2012.		
12-21923			Initial
12-21924			Initial
	1. Lazon Campbell's complete urine analysis test results from 6/1/12 to September 7, 2012.		
12-21925			Other
12-21925			Other
	1. Employment records for Brandon Fisher #774688		
	2. Education Records for Brandon Fisher #774688 3. Medical Records for Brandon Fisher #774688		
	5. Necular Necutis for particular install in 17.4060 4. Psychological and Psychiatric Records for Brandon Fisher #7.74688		
12-21926		10/2/2012	Route
12-21927			Initial
12 LIJL/			

		-1 - 1											All 6: #11
PD LOG #	Last Name	First Name	Requestor Type	DOC#	Date of Receipt	Assigned To	Summary	Date of Last Action	Status	Location	# of Pages Made Avail.	# of Pages Provided	All Staff Hours
12-21928	McKee	Jeffrey	Offender	882819	0/10/2012	Terrell, Paula L. (DOC)	outgoing legal mail logs @ CRCC on 8/27/12 from him		3 Closed	In Unit			2
													3
12-21929	Gordon	Michael	Citizen	126645	9/10/2012	DOC CRCC PDU	Robert Nicholson 126645 most recent decisions and reasons of parole denial		0 New	Out of Unit			
12-21930	Horton	James	Offender	735731	9/10/2012	Schave, Gaylene R. (DOC)	identity of all staff involved in the transport of his property between 7/10/12-present and any communication about it	11/14/2012	3 Closed	In Unit			
12-21931	Kassuhn	Bradley	Offender	994168		DOC CRCC PDU	case #'s 121004899 abd 1211004902 and all prior felonies J&S		0 New	Out of Unit			
22 22331				.55.100	5/10/2012					Suc or ornit			
12-21932	Skylstad	Scott	Offender	931646	9/10/2012		any/all WSP G-unit mail logs for 12/2011-2/2012	9/17/2012	3 Closed	In Unit	0	0	2
12-21933	Olson	Gene	Offender	882940	9/10/2012	DOC ES1 PDU	programming and infractions	10/16/2012	3 Closed	Out of Unit	3	31	
				,	-,, 2012		,	,,,		3.2.2.2.11			
12-21934	Parsons	Donna	Citizen	970878	0/10/2012	Garland, Kari A. (DOC)	any/all records regarding infraction against Richard Lester 970878 in May 2012 @ SCCC		3 Closed	In Unit	22	0	1.53
12-21554	raisolis	Dollila	Citizeii	370878	3/10/2012	Gariand, Karr A. (DOC)	anyan records regarding iniraction against nicitard tester 970878 in may 2012 @ 3000		3 Closed	III OIIIC	22	Ü	1.33
12-21935	Crabtree	Jim	Offender	860707	9/10/2012	DOC LCC PDU	18.5	9/18/2012	3 Closed	Out of Unit			
12-21936	White	Tony	Offender	789827	9/10/2012		email from Kiosk sent 11/4/11		3 Closed	In Unit	0	0	0.8
42 24027	tahanan .	w. lab	Civina		0/40/2222	Sharely Edward (DOS)	Cabinadas C. Hassandas ausonidas info	0/44/2222	201	I 11-14			0.00
12-21937		Keith	Citizen				Salvador C. Hernandez supervision info	9/11/2012		In Unit			0.25
12-21938	Woods	Bernard	Offender	938127	9/10/2012	DOC SRCJC PDU	his daughter's birth certificate	9/19/2012	3 Closed	Out of Unit	2	2	
12-21939	Morton	Christopher	Offender	830508	9/10/2012	DOC WCC PDU	video from WCC on 6/22/12		0 New	Out of Unit			
12-21940	Countryman	Richard	Offender	343957	0/40/2042	DOC LCC PDU	J&S and criminal history	9/19/2012	2 Closed	Out of Unit			
	Countryman							9/19/2012					
12-21941	Lazaceno	Marco	Offender	318411	9/10/2012	DOC WSP PDU	J&S and criminal history		0 New	Out of Unit			

PD LOG #	Archived	Authorization	Barcode#	Current Month's Hours	Date of Destruction	Destruction Date Due	Firm/Business Name	Follow	Full Name	General Comments
FD LOG#	Archived	Authorization	barcoue#	Current Month's Hours	Date of Destruction	Destruction Date Due	Fillif Dusiness Name	FOIIOW	ruii Naille	General Comments
12-21928		No		2.00					Jeffrey McKee	
				2.00						
12-21929		No							Michael Gordon	
12-21930	<u> </u>	No							James Horton	
12-21931		No							Bradley Kassuhn	
12 21931		140							braciey Rassulli	
12-21932		No							Scott Skylstad	Requestor did not want the requested records if there were responsive records for PDU-20079.  There were responsive records for PDU-20079.
12-21933		No							Gene Olson	
12-21933		NO							delle disoli	
										Parsons was a volunteer at SCCC in the past.
12-21934		No		1.50	)				Donna Parsons	Printed infraction from OMNI
12-21935		No							Jim Crabtree	
12-21936		No		0.75					Tony White	
										NOTIN ON ALL LA DISCIS
12-21937		No		0.25	,				Keith Johnson	NOT IN OMNI. In DISCIS
12-21938		No							Bernard Woods	
12-21939		No							Christopher Morton	
12-21940		No							Richard Countryman	
12-21941		No							Marco Lazaceno	

PD LOG #	Inital Response Sent	Initial Response Due Date	Litigation Hold	Mailing format	Month	Next Due Date	Payment Amount	Payment Receipt Date
		·						
12-21928	9/17/2012	9/17/2012			2012-9	1/11/2013		
12-21929		9/17/2012			2012-9	9/17/2012		
12-21323		3/11/2012			2012 3	3/11/2012		
	- 4							
12-21930	9/11/2012	9/17/2012			2012-9			
12-21931		9/17/2012			2012-9	9/17/2012		
12-21932	9/17/2012	9/17/2012			2012-9			
12-21933	9/11/2012	9/17/2012		Photocopy	2012-9	9/17/2012	\$ 1.05	11/7/2012
				.,				
12-21934	9/17/2012	9/17/2012		Compact Disk	2012-9		\$ -	
12-21935	9/12/2012	9/17/2012			2012-9	9/17/2012		
12-21936	9/11/2012	9/17/2012			2012-9	10/30/2012	ė .	
12-21550	3/11/2012	3/11/2012			2012 3	10/30/2012	,	
12-21937	9/11/2012				2012-9			
12-21938	9/18/2012				2012-9	9/17/2012	\$ -	
12-21939		9/17/2012			2012-9	9/17/2012		
12-21940	9/12/2012	9/17/2012			2012-9	9/17/2012		
12-21941		9/17/2012			2012-9	9/17/2012		

PD LOG #	PD Actions	PDC Hours	PDS Hours
		i be nour	1 55 110 015
	RS to		
	CRCC No records.		
	**************************************		
	\$\$Cost letter due 10/26/12\$\$ 10/5/12 Sent closure letter		
	13/7/12 emailed scanned copy of PD file to Risk Management.		
	Second search requested under appeal Received from Barb Parry responsive records. These are saved in ADOBE.		
	Due date to respond to appeal is 1/11/13. Need to show DV the responsive record and letter.		
	1/10/13 attempted to show DV was asked to come by in the morning of 1/11/13.		
12-21928	1/11/13 Met w/DV added verbage to my letter. Letter was mailed with two pages of responsive records that CRCC staff located.	1.00	
2-21320		1.00	
12-21929			
	11/14/12 Sent \$ letter		
	No payment received;		
12-21930	Administratively closed		
2-21930			
12-21931			
	initial and fnl sent 9/17/12		1
12-21932	Initial and Ini Sent 3/1/12		2.0
12-21933	Sent final cost letter to requestor (60 cents for 3 pages as well as 45 cents postage). Rec'd money order for \$1.05 on 11/7/12. Sent requested documents via USPS on 11/8/12.	0.50	
	09/14/12 Sent RS to SCCC (due 10/4/12)		
	03 -12  Sent No Security (1997)   12  Sent No Security (1997)   13  Sent No Security (1997)		
	09/20/12 Recd int 5-day letter back from post office stamped 'return to sender-insufficient address-unable to forward'.		
	I re-checked the request and the address used is the address she provided and directed all correspondence to be sent to. Wait to hear back from her with the correct contact information.		
	11/29/12 Mailed \$ cost letter (22 pages/\$5.90) (1 hrng CD/\$1.69) (total due-\$7.59) and enclosed a copy of the original request; 5-day letter/envelope that was returned stamped 'return to sender'		
	and a cover letter explaining all. Mailed all to the address on her envelope that the original request came in that was a different address than the one she directed all correspondence to be sent to.		
	If this envelope is returned stamped 'return to sender' or if no response from requestor in 30 days, close request.		
	REQUEST ADMINISTRATIVELY CLOSED DUE TO NON-PAYMENT		
12-21934			
			3.0
			3.0
	Emailed routing slip to Records Supervisor, to be returned by 9/14/12.		3.00
	Emailed routing slip to Records Supervisor, to be returned by 9/14/12.  Received 34 pgs of responsive documents from records dept on 9/11/12.		3.0
	Received 34 pgs of responsive documents from records dept on 9/11/12.  Sent initial responsive (Cost letter) on 9/12/12.		3.0
	Received 34 pgs of responsive documents from records dept on 9/11/12. Sent initial responsive (Cost letter) on 9/12/12. Offender paid for responsive documents on 9/17/12.		3.0
	Received 34 pgs of responsive documents from records dept on 9/11/12.  Sent initial responsive (Cost letter) on 9/12/12.		3.0
12-21935	Received 34 pgs of responsive documents from records dept on 9/11/12. Sent initial responsive (Cost letter) on 9/12/12. Offender paid for responsive documents on 9/17/12. Mailed requested documents on 9/18/12.		3.0
2-21935	Received 34 pgs of responsive documents from records dept on 9/11/12.  Sent initial responsive (Cost letter) on 9/12/12.  Offender paid for responsive documents on 9/17/12.  Mailed requested documents on 9/18/12.  9/11/12		3.0
	Received 34 pgs of responsive documents from records dept on 9/11/12.  Sent initial requested documents on 9/18/12.  Mailed requested documents on 9/18/12.  Sent initial letterEmailed routing slip to IT.9/12/12Emailed 2nd routing slip to ahcc pdc.	0.25	
12-21935	Received 34 pgs of responsive documents from records dept on 9/11/12.  Sent initial responsive (Cost letter) on 9/12/12.  Offender paid for responsive documents on 9/17/12.  Mailed requested documents on 9/18/12.  9/11/12  Sent initial letterEmailed routing slip to IT-9/12/12Emailed 2nd routing slip to ahcc pdc.  10/10/12Mailed final letter to requestor-No responsive docs.	0.25	0.5
	Received 34 pgs of responsive documents from records dept on 9/11/12.  Sent initial requested documents on 9/18/12.  Mailed requested documents on 9/18/12.  Sent initial letterEmailed routing slip to IT.9/12/12Emailed 2nd routing slip to ahcc pdc.	0.25	
	Received 34 pgs of responsive documents from records dept on 9/11/12.  Sent initial responsive (Cost letter) on 9/12/12.  Offender paid for responsive documents on 9/17/12.  Mailed requested documents on 9/18/12.  9/11/12  Sent initial letterEmailed routing slip to IT.9/12/12Emailed 2nd routing slip to ahcc pdc. 10/10/12Mailed final letter to requestor-No responsive docs.  9/11/12 - Emailed int response;  We looked in our DOC database for any offender that may match the identifiers that match the information you provided. The DOC #	0.25	
	Received 34 pgs of responsive documents from records dept on 9/11/12.  Sent initial responsive (Cost letter) on 9/12/12.  Offender paid for responsive documents on 9/17/12.  Mailed requested documents on 9/18/12.  9/11/12  Sent initial letterEmailed routing slip to IT.9/12/12Emailed 2nd routing slip to ahcc pdc.  10/10/12Mailed final letter to requestor-No responsive docs.  9/11/12 - Emailed intresponse;  We looked in our DOC database for any offender that may match the identifiers that match the information you provided. The DOC # you provided belongs to a different offender that has a different DOB and does not have any crimes that match the information you gave us.	0.25	
	Received 34 pgs of responsive documents from records dept on 9/11/12.  Sent initial responsive (Cost letter) on 9/12/12.  Offender paid for responsive documents on 9/17/12.  Mailed requested documents on 9/18/12.  9/11/12  Sent initial letterEmailed routing slip to IT.9/12/12Emailed 2nd routing slip to ahcc pdc. 10/10/12Mailed final letter to requestor-No responsive docs.  9/11/12 - Emailed int response;  We looked in our DOC database for any offender that may match the identifiers that match the information you provided. The DOC #	0.25	
	Received 34 pgs of responsive documents from records dept on 9/11/12.  Sent initial responsive (Cost letter) on 9/12/12.  Offender paid for responsive documents on 9/17/12.  Mailed requested documents on 9/18/12.  9/11/12  Sent initial letterEmailed routing slip to IT.9/12/12Emailed 2nd routing slip to ahcc pdc.  10/10/12Mailed final letter to requestor-No responsive docs.  9/11/12 - Emailed intresponse;  We looked in our DOC database for any offender that may match the identifiers that match the information you provided. The DOC # you provided belongs to a different offender that has a different DOB and does not have any crimes that match the information you gave us.	0.25	
12-21936	Received 34 pgs of responsive documents from records dept on 9/11/12.  Sent initial responsive (Cost letter) on 9/12/12.  Offender paid for responsive documents on 9/17/12.  Mailed requested documents on 9/18/12.  9/11/12  Sent initial letterEmailed routing slip to IT.9/12/12Emailed 2nd routing slip to ahcc pdc.  10/10/12Mailed final letter to requestor-No responsive docs.  9/11/12 - Emailed intresponse;  We looked in our DOC database for any offender that may match the identifiers that match the information you provided. The DOC # you provided belongs to a different offender that has a different DOB and does not have any crimes that match the information you gave us.	0.25	0.54
	Received 34 pgs of responsive documents from records dept on 9/11/12.  Sent initial responsive (Cost letter) on 9/12/12.  Offender paid for responsive documents on 9/17/12.  Mailed requested documents on 9/18/12.  9/11/12  Sent initial letterEmailed routing slip to IT.9/12/12Emailed 2nd routing slip to ahcc pdc.  10/10/12Mailed final letter to requestor-No responsive docs.  9/11/12 - Emailed intresponse;  We looked in our DOC database for any offender that may match the identifiers that match the information you provided. The DOC # you provided belongs to a different offender that has a different DOB and does not have any crimes that match the information you gave us.	0.25	
12-21936	Received 34 pgs of responsive documents from records dept on 9/11/12.  Sent initial responsive (Cost letter) on 9/12/12.  Mailed requested documents on 9/18/12.  9/11/12  Sent initial elterEmailed routing slip to IT.9/12/12Emailed 2nd routing slip to ahcc pdc. 10/10/12Mailed final letter to requestor-No responsive docs.  9/11/12 - Emailed int response;  We looked in our DOC database for any offender that may match the identifiers that match the information you provided. The DOC # you provided belongs to a different offender that has a different DOB and does not have any crimes that match the information you gave us.  It appears that Mr. Hernandez, DOB 11/14/1980 has not served any prison time in Washington state and hasn't been on DOC supervision.	0.25	0.51
12-21936	Received 34 pgs of responsive documents from records dept on 9/11/12.  Sent initial responsive (Cost letter) on 9/12/12.  Offender paid for responsive documents on 9/17/12.  Mailed requested documents on 9/18/12.  9/11/12  Sent initial letterEmailed routing slip to IT.9/12/12Emailed 2nd routing slip to ahcc pdc.  10/10/12Mailed final letter to requestor-No responsive docs.  9/11/12 - Emailed intresponse;  We looked in our DOC database for any offender that may match the identifiers that match the information you provided. The DOC # you provided belongs to a different offender that has a different DOB and does not have any crimes that match the information you gave us.	0.25	0.54
12-21936	Received 34 pgs of responsive documents from records dept on 9/11/12.  Sent initial responsive (Cost letter) on 9/12/12.  Mailed requested documents on 9/18/12.  9/11/12  Sent initial elterEmailed routing slip to IT.9/12/12Emailed 2nd routing slip to ahcc pdc. 10/10/12Mailed final letter to requestor-No responsive docs.  9/11/12 - Emailed int response;  We looked in our DOC database for any offender that may match the identifiers that match the information you provided. The DOC # you provided belongs to a different offender that has a different DOB and does not have any crimes that match the information you gave us.  It appears that Mr. Hernandez, DOB 11/14/1980 has not served any prison time in Washington state and hasn't been on DOC supervision.	0.25	0.51
12-21936 12-21937 12-21938	Received 34 pgs of responsive documents from records dept on 9/11/12.  Sent initial responsive (Cost letter) on 9/12/12.  Mailed requested documents on 9/18/12.  9/11/12  Sent initial elterEmailed routing slip to IT.9/12/12Emailed 2nd routing slip to ahcc pdc. 10/10/12Mailed final letter to requestor-No responsive docs.  9/11/12 - Emailed int response;  We looked in our DOC database for any offender that may match the identifiers that match the information you provided. The DOC # you provided belongs to a different offender that has a different DOB and does not have any crimes that match the information you gave us.  It appears that Mr. Hernandez, DOB 11/14/1980 has not served any prison time in Washington state and hasn't been on DOC supervision.	0.25	0.51
12-21936 12-21937 12-21938	Received 34 pgs of responsive documents from records dept on 9/11/12.  Sent initial responsive (Cost letter) on 9/12/12.  Mailed requested documents on 9/18/12.  Mailed requested documents on 9/18/12.  9/11/12  Sent initial letter finalled routing slip to IT.9/12/12Emailed 2nd routing slip to ahcc pdc.  10/10/12Mailed final letter to requestor-No responsive docs.  9/11/12 - Emailed int response;  We looked in our DOC database for any offender that may match the identifiers that match the information you provided. The DOC # you provided belongs to a different offender that has a different DOB and does not have any crimes that match the information you gave us.  It appears that Mr. Hernandez, DOB 11/14/1980 has not served any prison time in Washington state and hasn't been on DOC supervision.	0.25	0.51
12-21936 12-21937 12-21938	Received 34 pgs of responsive documents from records dept on 9/11/12. Sent initial responsive (Cost letter) on 9/12/12. Infender paid for responsive documents on 9/18/12.  9/11/12 Sent initial letterfamiled routing slip to IT-9/12/12Emailed 2nd routing slip to ahcc pdc. 10/10/12Mailed final letter to requestor-No responsive docs.  9/11/12-Emailed interestor-No responsive docs.  9/11/12-Emailed interestor-No responsive docs.  9/11/12-Emailed interestor-No responsive docs.  10/10/12Mailed final letter to requestor-No responsive docs.  9/11/12-Emailed interestor-No responsive docs.  10/10/12Mailed final letter to a state of the state of	0.25	0.51
12-21936 12-21937 12-21938	Received 34 pgs of responsive documents from records dept on 9/11/12.  Sent initial responsive (Cost letter) on 9/12/12.  Offender paid for responsive documents on 9/17/12.  Mailed requested documents on 9/18/12.  9/11/12  Sent initial responsive documents on 9/18/12.  9/11/12  Sent initial responsive documents on 9/18/12.  We looked in our DOC database for any offender that may match the identifiers that match the information you provided. The DOC # you provided belongs to a different offender that has a different DOB and does not have any crimes that match the information you gave us.  It appears that Mr. Hernandez, DOB 11/14/1980 has not served any prison time in Washington state and hasn't been on DOC supervision.  Reassigned from MCC-WSR to Laura Ambrosch  Sent email request to Records Supervisor on 9/11/12, to be returned by 9/14/12.  Received 17 pgs of responsive documents on 9/11/12.	0.25	0.51
12-21936 12-21937 12-21938	Received 34 gps of responsive documents from records dept on 9/1/1/2. Sent initial responsive documents on 9/17/12. Mailed requested documents on 9/18/12.  9/11/12 Sent initial letterfamiled routing slip to IT-9/12/12/Emailed 2nd routing slip to abcc pdc. 10/10/12/Emailed final letter to requestor-No responsive docs.  9/11/12 - Emailed int response; We looked in our DOC database for any offender that may match the identifiers that match the information you provided. The DOC # you provided belongs to a different offender that has a different DOB and does not have any crimes that match the information you gave us. It appears that Mr. Hernandez, DOB 11/14/1980 has not served any prison time in Washington state and hasn't been on DOC supervision.  Reassigned from MCC-WSR to Laura Ambrosch  Sent email request to Records Supervisor on 9/11/12, to be returned by 9/14/12. Received 17 pgs of responsive documents on 9/11/12. Sent initial response (cost letter) on 9/12/12.	0.25	0.51
12-21936 12-21937 12-21938	Received 34 pgs of responsive documents from records dept on 9/11/12.  Sent initial responsive (Cost Letter) on 9/12/12.  Mailed requested documents on 9/18/12.  Mailed requested documents on 9/18/12.  Mailed requested documents on 9/18/12.  Sent initial letterEmailed routing slip to IT. 9/12/12Emailed 2nd routing slip to ahcc pdc.  10/10/12Mailed final letter to requestor-No responsive docs.  9/11/12 - Sent initial letter for equestor on 9/11/12.  We looked in our DOC database for any offender that may match the information you provided. The DOC #  you provided belongs to a different offender that has a different DOB and does not have any crimes that match the information you give us.  It appears that Mr. Hernandez, DOB 11/14/1980 has not served any prison time in Washington state and hasn't been on DOC supervision.  Reassigned from MCC-WSR to Laura Ambrosch  Sent email request to Records Supervisor on 9/11/12, to be returned by 9/14/12.  Received 17 pgs of responsive documents on 9/11/12.  Sent initial response (Cost Letter) on 9/12/12.  Sent initial response (Cost Letter) on 9/12/12.  Received propriet in Business of Place on 9/18/12.	0.25	0.51
12-21936 12-21937 12-21938 12-21939	Received 34 gps of responsive documents from records dept on 9/1/1/2. Sent initial responsive documents on 9/17/12. Mailed requested documents on 9/18/12.  9/11/12 Sent initial letterfamiled routing slip to IT-9/12/12/Emailed 2nd routing slip to abcc pdc. 10/10/12/Emailed final letter to requestor-No responsive docs.  9/11/12 - Emailed int response; We looked in our DOC database for any offender that may match the identifiers that match the information you provided. The DOC # you provided belongs to a different offender that has a different DOB and does not have any crimes that match the information you gave us. It appears that Mr. Hernandez, DOB 11/14/1980 has not served any prison time in Washington state and hasn't been on DOC supervision.  Reassigned from MCC-WSR to Laura Ambrosch  Sent email request to Records Supervisor on 9/11/12, to be returned by 9/14/12. Received 17 pgs of responsive documents on 9/11/12. Sent initial response (cost letter) on 9/12/12.	0.25	0.5
.2-21936	Received 34 pgs of responsive documents from records dept on 9/11/12.  Sent initial responsive (Cost Letter) on 9/12/12.  Mailed requested documents on 9/18/12.  Mailed requested documents on 9/18/12.  Mailed requested documents on 9/18/12.  Sent initial letterEmailed routing slip to IT. 9/12/12Emailed 2nd routing slip to ahcc pdc.  10/10/12Mailed final letter to requestor-No responsive docs.  9/11/12 - Sent initial letter for equestor on 9/11/12.  We looked in our DOC database for any offender that may match the information you provided. The DOC #  you provided belongs to a different offender that has a different DOB and does not have any crimes that match the information you give us.  It appears that Mr. Hernandez, DOB 11/14/1980 has not served any prison time in Washington state and hasn't been on DOC supervision.  Reassigned from MCC-WSR to Laura Ambrosch  Sent email request to Records Supervisor on 9/11/12, to be returned by 9/14/12.  Received 17 pgs of responsive documents on 9/11/12.  Sent initial response (Cost Letter) on 9/12/12.  Sent initial response (Cost Letter) on 9/12/12.  Received propriet in Business of Place on 9/18/12.	0.25	0.5

PD LOG#	Requested Items	To Do Date	To Do Status
	1. The outgoing legal mail logs at Coyote Ridge Corrections Center on 8/27/12 from Jeffrey R. McKee, DOC#882819.		
12-21928			Initial
12-21929			Initial
	1. The identity of all state employees that have been in involved with or have knowledge of the collection, inventory, packaging and transport of your property between		
	7/10/12 through current date (date of receipt of your request, September 10, 2012). 2. Any written or electronic communication regarding your property between 7/10/12 through current date (date of receipt of your request, September 10, 2012).		
12-21930			Initial
12-21931			Initial
12-21932			Initial
12-21933			Initial
12 21333			
12-21934			Other
12-21935			Initial
12-21936	1. A copy of the kiosk message sent on 11/4/11 from COS unit on how to submit cost of supervision kites.	10/30/2012	Initial
	Salvador C. Hernandez, DOB 11/14/1980 and a possible DOC # of 360047.		
12-21937			Initial
12-21938			Initial
12-21939			Initial
12-21940			Initial
12-21941			Initial
12 21341			madi

PD LOG #	Last Name	First Name	Requestor Type	DOC#	Date of Receipt	Assigned To	Summary	Date of Last Action	Status	Location	# of Pages Made Avail.	# of Pages Provided	All Staff Hours
12-21942	Tauscher	Brian	Offender	755508	9/10/2012	DOC AHCC PDU	incarceration dates		0 New	Out of Unit			
12-21943	С	David	Other Government Ag	961371	9/10/2012	DOC SRCJC PDU	Shawn Johnson 961371 supervision records	9/24/2012	3 Closed	Out of Unit	42	42	
					5, 25, 2012			-, -, 2012			72	42	
									1		ļ ,	Į i	
12-21944	Slagle	Catherine	Other Government Ag	838436	9/10/2012	Peterson, Terrina D. (DOC)	Kenneth Polito 838436 J&S, PSI, and montly supervision reports  all info on Jason Parker 882881 including all meeting minutes and decisions made on what he is	9/19/2012	3 Closed	In Unit	16		
12-21945	Brown	Josh	Citizen	882881	9/10/2012	DOC ES1 PDU	allowed/not allowed to do		3 Closed	Out of Unit	91	91	3
									1			ļ i	
12-21946	Lorang	Lindsay	Attorney	352851	9/10/2012	DOC SRCJC PDU	George Everybodytalksabout 352851 dates and reason of incarceration	9/18/2012	3 Closed	Out of Unit	ما	ا	
12-21540	Lorang	Linusay	According	332031	5/ 10/ 2012	DOC SINGLE FOU	George Everypooysansanuut 332031 uates anu reasun oi incarceration	5/10/2012	5 closed	Gat or orlit	U		
12-21947	Tribe	Snoqualmie	Provider	849771	9/11/2012	DOC SRCJC PDU	Casey Clark 849771 UA's	9/13/2012	3 Closed	Out of Unit	01	0	
					5, 11, 2012			3,13,2012					
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12-21948	Hoang	Minh	Citizen		9/10/2012	Terrell, Paula L. (DOC)	RFP info; name, contact info, contract awarded, amount, and organizations		3 Closed	In Unit	5	5	2.45
12-21949	Podriznik	Richard	Attorney	954222	9/11/2012	Williams, Jennifer J. (DOC)	any/all consent forms signed/unsigned byDavid Ramirez 954222 regarding a forensic eval		0 New	Out of Unit			
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12-21950	Butsch	Clayton	Offender	987125	9/11/2012	Garland, Kari A. (DOC)	all infractions from 1/2009 - now that involve misuse of carbon paper	8/7/2013	3 Closed	In Unit	6	0	20.25
12-21951	Ezell	Rodney	Offender	760045	9/11/2012	DOC CBCC PDU	all emails stated @ CBCC from medical staff regarding his back and knee	9/17/2012	3 Closed	Out of Unit	0		1.25
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12-21952	Pace	Howard	Offender	344250	9/11/2012	Siverts, Jacqueline L. (DOC)	items from docket for 10-1-00972-2 (Snohomish Co. Electronic Doc Management System)		3 Closed	In Unit			
12-21953	Pace	Howard	Offender	344250	9/11/2012	Siverts, Jacqueline L. (DOC)	transcripts of hearing from 1/31/11		3 Closed	In Unit			2
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42 2405 :		David .	055	20000	a to day :-	Charles Income II . ( Com	15 to 15 to 167 (00 to 167)	10/10/07	2 (11			1	
12-21954	Marzano	Daniel	Offender	269462	9/11/2012	Siverts, Jacqueline L. (DOC)	infractions from 4/17/80-present	12/10/2012	3 Closed	In Unit	15	15	3

PD LOG #	Archived	Authorization	Barcode#	Current Month's Hours	Date of Destruction	Destruction Date Due	Firm/Business Name	Follow	Full Name	General Comments
	Archived		Bai code#	current Worth's Hours	Date of Destruction	Destruction Date Due	FILITY DUSTITESS INATITE	FOIIOW		General Comments
12-21942		No							Brian Tauscher	
12-21943		Yes					SSA		David C	OHR-16299, CD-2980
12-21944		No		2.00			Office of Superintendent of Public Instruction		Catherine Slagle	
				2.00			of supermendent of rabile instruction			
12-21945	FALSE	No							Josh Brown	
12-21946		No					Lorang Law		Lindsay Lorang	
12-21947		Yes					Raging River Recovery Center		Snoqualmie Tribe	CD-2986
										11/8/12 PD file placed in bin to be filed in PD file room.
12-21948		No		2.00			Open Minds		Minh Hoang	no port done.
12-21949		Yes					Society of Counsel Representing Accused Persons		Richard Podriznik	
12-21949		res					Society of Counsel Representing Accused Persons		RICHARU POURIZHIK	
										similar to PDU-20854
										List of 1092 entries from planning & research is not 'carbon paper' specific. Rather general (WAC
12-21950		No		1.00					Clayton Butsch	255) and serious (WAC 755) infraction for the misuse or waste of issued supplies, goods, services or property the replacement value of which is less than \$10.00
		NO		1.00						
12-21951		No							Rodney Ezell	OHR-16312
12-21952		No		0.50					Howard Pace	
12-21932		INU		0.50					noward Pace	
12-21953		No		1.00					Howard Pace	
11 L1333				1.00					noward race	
12-21954		No		3.00					Daniel Marzano	
		1		5.00	l	l .	<u> </u>	1		<u> </u>

PD LOG #	Inital Response Sent	Initial Response Due Date	Litigation Hold	Mailing format	Month	Next Due Date	Payment Amount	Payment Receipt Date
12-21942		9/17/2012			2012-9	9/17/2012		
12-21943	9/12/2012	9/17/2012			2012-9	9/17/2012	\$ 11.48	
12-21944	9/11/2012	9/17/2012			2012-9	10/16/2012		
12-21945	9/11/2012	9/17/2012	TRUE		2012-9	9/17/2012		
12-21946	9/12/2012	9/17/2012			2012-9	9/17/2012	\$ -	
12-21947	9/12/2012	9/17/2012			2012-9	9/17/2012	\$ -	
12-21948	9/13/2012	9/17/2012		E-Mail	2012-9	11/9/2012		
12-21949	3/13/2012	9/18/2012		E-IVIUII	2012-9	9/18/2012		
12-21949		9/16/2012			2012-9	9/18/2012		
12-21950	9/18/2012	9/18/2012			2012-9		\$ -	
						0/40/2042		
12-21951	9/11/2012	9/18/2012			2012-9	9/18/2012	\$ -	
	0 / 10 / 10 10	0 (10 (00 10				10/0/0010		
12-21952	9/13/2012	9/18/2012			2012-9	12/6/2012		
12-21953	9/13/2012	9/18/2012			2012-9	9/18/2012		
12-21954	9/10/2012	9/18/2012		Photocopy	2012-9	12/14/2012	\$ 4.10	12/3/2012

PD LOG #	PD Actions	PDC Hours	PDS Hours
D LOG #	PO ACCIONS	FDC Hours	PD3 Hours
2-21942			
2-21943	assigned to Louise Love		1
	09/11/2012		
	1051 11/2012 Initial ResponseF ordered9/17/12rec'd FF		
	Made in Septistic Modern SET and eyes Finalled documents to requestor		
12-21944			
12-21945			
12-21545			
	assigned to Tierra Forks Bonds		
12-21946	Requestor cancelled request for records on 9/18/2012		0
	assigned to Laura Ambrosch		
12-21947	No records found in CF or FF.		0
	RS to		
	Contracts Received and saved in Outlook.		
	Condess received and saved in Outdook.		
	\$\$Cost letter due 11/9/12\$\$		
2-21948	11/8/12 emailed records and closure letter.	0.15	2
2-21949	09/18/12 Mailed int 5-day response (55/120612)		
	109/10/12: waited to II to Head		
	59/19/12 Sent distribution garning & research (1.5 hrs) 9/19/12 Sent distribution garning & research (1.5 hrs)		
	12/06/12 Sent ext (42/020613)		
	02/06/13 Mailed letter informing him there is no infraction specific to the misuse of carbon paper and requesting clarification		
	if he wants a copy of the 1092 infractions as described in general comments below.		
	02/12/13 cu feed that he want a copy of any/all in if act ons due to the m suse of ca bon pape and/o a copy of any/all in if act ons fee to the m suse of ca bon pape.		
	303/2/13 sent lette to ack cept ed dis fraction 8 provides tabutu update - one exposive docs so for 1,40(055613) 03/2/1/3 Medical both on Task-0 - ever went 250 of act con tigo 64-250s - Paring (joint 597/43) Medical both of the control of the co		
	332/6/13 250 if act one evened by Lus a - non mouse of cab long pape in aft cone (15 in a time equil 505/16/13 Med Estatus update 2 like time no docs. not update due 57/68/07/33 [18] Med Satus update 2 like time no docs. not update due 57/68/07/33 [18]		
	05/16/13 Added to Adm in Task-Q- evew next 500 inf act ons (pgs 19-48 Y-Coston) (due 5/31/13)		
	(5/2/9/13 Mo lef act net ever deep known-yea 3 net act not found eigenous ver (7.75 h s time ept) (98/07/13 Mo lef act net ter (6 nearly 6.15.4) of		
	(8/(07/13) Added to Adm n Task-Q - ever wlast 284 nf act ons (pgx 49-66 S ngleton-R ch) (dux 8/(27/13)		
	11/22/13 Closed equest due to non-payment		
	REQUEST CLOSED - PDU Folde to file com bin		
2-21950		1.50	18
.2-21330		1.50	10
2-21951	9/11/12 5 day letter mailed	1.25	:
	1. Received request. 09-11-12		1
	2. Routed request to CRCC and NWR. 09-13-12	1	
	3. Sent intitial letter. 09-13-12		1
2 24052	4. Requestor sent letter of clarification. Response sent to requestor. 11-06-12		
2-21952	5. Cost letter sent. 11-06-12		0
	1. Received request 09-11-12.		
	2. Routed request to ST-12.Z. 2. Routed request to ST-12.Z. 3. Routed request to ST-12.Z. 4. Routed request to ST-12.Z. 5. Routed request to ST-12.Z. 5. Routed request to ST-12.Z. 6. Rou		
	3. Sent initial letter 09-13-12		
	4. Respose from CRCC, no documents. 09-17-12		
	5. Rerouted request to NW Recors to check field file. 09-200-12.		
	6. Response from NW Records, no documents. 09-20-12		
2-21953	7. Letter sent to Requestor. No records found. 09-25-12	1.00	1
	1. Received initial request. 09-12-2012		
	1. Received initial efter asking request or 0-12-2012 2. Sent initial efter asking requestor to clarify request or will close in 30 days. 09-17-12		1
	2. Sett initial retar saking requestor to Grain yestor. On 255-12		1
	4. Sent letter to Requestor stating when materials will be gathered, 09-25-12		
	4. Sent letter to Requestor stating when materials will be gathered. 09-25-12 5. Routed request to SCCC for item 2. 09-25-12		
!-21954	5. Routed request to SCCC for item 2. 09-25-12	1.00	) 2

PD LOG #	Requested Items	To Do Date	To Do Status
12-21942			Initial
12-21943			Initial
	1. Judgment & Sentence 2. Pre-Sentence Investigation Report		
	2. FIE-CHIERCHE INVESTIGATION REPORT		
12-21944		9/18/2012	Prep Records
12-21945			Initial
12-21946			Initial
12-21946			Initial
12-21947			Initial
12-21547			initial
	1. RFP Number RFQQ9519 and the name, contact person, mailing address, email address, telephone number of the organization awarded a contract as a result of this RFP. You also request the contract award date, contract award period, contract award amount and a list of additional organizations that responded to this RFP.		
12-21948			Initial
12-21949			Initial
	design of the beautiful infrastructure of such a successful infrastructure of successful infrastru		
	clarified that he wants a copy of any/all infractions due to the misuse of carbon paper and/or a copy of any/all infractions if the underlying reason for the infraction is due to the misuse of carbon paper.		
	Each infraction from the list of 1,092 infractions must be reviewed to see if it meets the criteria of his request.		
42 24050			Other
12-21950			Other
12-21951			Initial
	1. Presentence Investigative Order dated 09/24/10. 2. State Sentencing Memorandum dated 01/25/2011.		
	3. Defendant's Sentencing Memorandum dated 01/25/2011.		
	4. Presentence Investigation Report. 5. Special Report from the Department of Corrections to the court dated 01/31/2011.		
12-21952		10/11/2012	Route
	Count transition from contrasting head on Insure 21, 2014 for Conhamist County once #101000723 accessing United II Days #244250		
	Court transcipts from sentencing hearing held on January 31, 2011 for Snohomish County cause #101009722 concerning Howard H. Pace #344250.		
12-21953		10/4/2012	Route
	1. Copy of infraction summary screen from OMNI. 2. Infraction packet dated 05/23/02. This includes the incident report, staff reports, and who was the escorting staff on the transport bus during the incident.		
	12. Infraction packet value var 23/02. This includes the includent report, start reports, and who was the escorting start on the transport ous during the includent.		
12-21954		10/17/2012	Route

PD LOG #	Last Name	First Name	Requestor Type	DOC#	Date of Receipt	Assigned To	Summary	Date of Last Action	Status	Location	# of Pages Made Avail.	# of Pages Provided	All Staff Hours
12-21955	Schreiber	Joel	Offender	901526	9/11/2012		SCCC property matrix from 2/26/12 and who packed his personal property	3/27/2013	3 Closed	In Unit	24	0	7.5
12-21956	Donley	Josh	Offender	947511	9/11/2012	DOC CBCC PDU	all inter office emails to/from Couselor Spence regarding himself		3 Closed	Out of Unit	31		2
											- Au		
12-21957	Harris	Jerry	Offender	992763	9/11/2012	Pernula, Theresa L. 'Terry' (DOC)	any/all records related to the issue of i/m's families purchasing Swintec typerwriters	6/20/2013	3 Closed	In Unit	633	129	45.5
					0/11/2								
12-21958	Ashelman	Perry	Offender	848544		DOC CBCC PDU	photos taken for tattooing write up (WAC 710) around 6-7/2012	9/27/2012		Out of Unit	4	4	0.15
12-21959	Starostka	William	Offender	317355	9/11/2012	DOC CRCC PDU	electronic file from 6/1/12-9/10/12		0 New	Out of Unit			
12-21960	Shepard	Kim	Media	762589	9/11/2012		Trina Curry 762589 any/all availible records	11/9/2012	3 Closed	In Unit	300	300	9
		Wes	DOC Staff			Skewis, Erin K. (DOC)	investigation report on Graig McIntyre, case # 06-019-12-3107		3 Closed	In Unit			
12-21501	ni opuciiske	*** €3	DOC Stair		9/11/2012	SACWIS, EIIII A. (DUC)	miresugation report on draig withityre, tase # ou-019-12-310/		J Closed	ni Onit			
12-21962	Valencia	Julie	Attorney	767430	9/11/2012	Peterson, Terrina D. (DOC)	Kevin Gorham 767430 federal retainer, booking and release records for case # 12-1-00226-2	9/12/2012	3 Closed	In Unit	0		0.5
12-21963	Sands	Jessica	Attorney	760131	9/11/2012	DOC SRCJC PDU	Myran Barnes 760131 UA's from 6/1/11-present		1 Open/In-Progress	Out of Unit			
12-21964	Nicolaus	Erica	Attorney	305180	9/11/2012	DOC ES2 PDU	Dorion Soloman 305180 behavioral records	9/18/2012	3 Closed	Out of Unit	36	36	3

PD LOG#	Archived	Authorization	Barcode#	Current Month's Hours	Date of Destruction	Destruction Date Due	Firm/Business Name	Follow	Full Name	General Comments
PD LOG#	Archived	Authorization	barcode#	current Worth's Hours	Date of Destruction	Destruction Date Due	Firm) dusiness Name	Follow	ruii Name	General Comments
12-21955		No		7.50					Joel Schreiber	
12-21956		No							Josh Donley	2/6/14 file closed, never received funds.
										10-24-12 RS to the following by 11-20 AHCC rcv'd 12-13
										CBCC rcv'd 11-15 no rcrds
										CCCC rcv'd no rcrds CRCC rcv'd 11-21 no rcrds
										LCC rcv'd 11-16 no rcrds
										MCC rcv'd extnd'd to 12-19 rcv'd 12-19 more to come/rcv'd 1-9 MCCCW rcv'd 11-20 no rcrds
										OCC rcv'd 11-15 no rcrds
										SCCC rev'd - no rerds WCC rev'd 11-14
										WCCW rcv'd 12-27 no rcrds
										WSP rcv'd 11-27 11-28-12 e-mail to T. Myer
										11-28-12 e-mail to SCCC to check again rcv'd 11-28
12-21957		No							Jerry Harris	4-25-13 e-mail to AHCC by 5-13 rcv'd 5-10-13 e-mail to AHCC by 4-21 rcv'd 6-27 - needs scanned
12-21557		110							Jen y nams	3 20 13 C Hall to Allice by 4 E1 to 4 0 E7 Treed Scaline
12-21958		No		0.15					Perry Ashelman	
12-21959		No							William Starostka	
12-21960		No		9.00			KIRO FM		Kim Shepard	
				5.00					*******	
12-21961		No							Wes Kropuenske	not staff or i/m in OMNI
						1				
						1				
12-21962		No				1	Federal Public Defender Office		Julie Valencia	
12-21963		Yes					Law Offices of Schroeter, Goldmark & Bender		Jessica Sands	
12-21964		Yes		3.00		1	Society of Counsel Representing Accused Persons		Erica Nicolaus	OHR-16328, CD-2992
			•		•	•	, O	-		

PD LOG #	Inital Response Sent	Initial Response Due Date	Litigation Hold	Mailing format	Month	Next Due Date	Payment Amount	Payment Receipt Date
I D LOG #	mitar Response Sent	mitial Response Due Date	Litigation Hold	waining format	WORLD	Next Due Date	r ayment Amount	r dyment necespt bate
12-21955	9/11/2012	9/18/2012			2012-9	12/5/2012	\$ -	
12-21956	9/11/2012	9/18/2012			2012-9	9/18/2012	\$ 7.93	
12-21957	9/18/2012	9/18/2012		E-Mail	2012-9	6/30/2013		
12-21958	9/11/2012	9/18/2012			2012-9	9/18/2012	\$ 1.25	9/27/2012
12-21959		9/18/2012			2012-9	9/18/2012		
12-21960	9/12/2012	9/18/2012		E-Mail	2012-9	11/9/2012	\$ -	
		- 4:						
12-21961	9/12/2012	9/18/2012			2012-9	11/16/2012		
12 21062	0/43/2020	0/40/2020			2012.0	0/40/20-0		
12-21962	9/12/2012				2012-9	9/18/2012		
12-21963	9/12/2012	9/18/2012			2012-9	9/18/2012		
12-21964		9/18/2012			2012-9	9/18/2012		

PD LOG #	PD Actions	PDC Hours	PDS Hours	S
	9/11/12			
	Sent out initial letterEmailed routing slip to pdc11/5/12Mailed cost letter			
	3/27/13- Administratively closed.			
12-21955		6.0	0	1.50
12-21956	9/11/12 5 day letter sent	1.5	0	0.50
	2012			
	2012 9-18 mailed initial response / clarification			
	9-28 rcv'd "clarification"  10-4 mailed response to "clarification"			
	10-18 rcv'd "clarification"			
	10-25 mailed response to clarification 2013			
	1-15 mailed cost letter for 223 pgs / \$51.55			
	1-30 rcv'd letter of clarification 2-5 mailed response to letter of 1-30			
	2-13 rcv'd letter to e-mail rcrds to 3rd party			
	2-21 mailed response to letter of 2-13 & e-mailed 129 pgs to 3rd party 4-25 mailed ext. letter			
	5-31 mailed ext. letter 6-20 mailed cost eltter for 2nd inst. of 410 pgs / \$92.20			
	6-20 mailied cost etitler for 2nd inst. or 410 pgs / 592.20			
	HOURS: 45.5			
	CLOSED			
	<u>2012</u> Sept 0.5			
	Oct 0.75			
	Nov 2.5 + 15.25 PDCs Dec 0.25 + 11.25 PDC			
	<u>2013</u> Jan 3.25			
12-21957	Jan 3-2-5 Feb 4.75	26.5	) 19	19.00
	April - 1.75 May - 2.5			
	June - 2.25			
	July - 0.5			
	9/11/12 5 day letter sent			
12-21958	9/12/12 cost letter sent	0.1	5	
12-21959				
	9/12/12 Emailed initial letter/clarification to requestor.Ordered field file.10/31/122nd eyes request.			
12-21960	Limited must letter (Latinization to requests). Ordered field life. 10/34/122/id eyes request. 11/9/122Emilde responsive docs.	2.2	5 (	6.25
	9/12/12 - Emailed int; Next Due <b>11/16/12</b>			
	RS to MCC and HQHR			
	9/20/12 - Rec'd word from MCC That the investigation has concluded but staff are in the prelim stages of			
	disciplinary action. I asked Susan what the outcome was (substan/unsub/unfound).			
	9/24/12 - Rec'd word from MCC (from Susans email) "just because an investigation has concluded the appointing authority is the person making the determination. Therefore as James states this won't happen until after the pre-disciplinary meetings occur, so could be another 3-4 weeks as his original response states."			
12-21961	I emailed requester and closed file and advised him to re-request in about 6 weeks			
	9/12/12			$\Box$
	Spoke with Ms. Valencia to confirm timeframs for detainer.			
12-21962	We did not have jurisdiciton during that time as he was at the King County Jail.Sent final email summarizing conversation. Closed request.			
12-21963	assigned to Jadean Privette			
			1	
12-21964	emailed 36 pages and final and denial letter on 9/18/12, 3 hours.	3.0	J	

PD LOG #	Requested Items	To Do Date	To Do Status
10 to a #	1. A copy of Joel Schreiber, DOC# 901526 property matrix while housed at SCCC. 2. A list of personal property taken out of his cell H3-A18 at SCCC on approximately Feb 26, 2012. 3. Records showing the names of the staff members who packed up his personal property on approximately Feb 26, 2012. 4. Any other documentation on file at SCCC property room that involves his personal property being packed up and removed from the institution.	TO DO Bate	TO DO SILICIO
12-21955		12/5/2012	Other
12-21956			Other
	ANY & ALL records related to offenders being allowed to have their families purchase Swintec typewriters for them; to include but not be limited to e-mails, memos, letters, phone calls, receipts, and authorizations.		
12-21957			Initial
12-21958			Review
12-21959			Initial
12-21960	Any/all records in relation to the arrest, prosecution, supervision and other related contact of Trina Curry, DOC #762589.	11/9/2012	
	complete investigation report on Greg McIntyre, case number 06-019-12-3107. You state that date of the incident was 06/14/2012. You would like all interviews and color pictures of injuries as well as any disciplinary action(s) taken against Graig McIntyre.		
12-21961			Initial
12-21962			Initial
12-21963			Initial
12-21964			Initial

PD LOG #	Last Name	First Name	Requestor Type	DOC#	Date of Receipt	Assigned To	summary	Date of Last Action	Status	Location	# of Pages Made Avail.	# of Pages Provided	All Staff Hours
12-21965	Cress	Teddy	Offender	947738	9/12/2012	Peterson, Terrina D. (DOC)	Teddy Cress #947738. Employee handbook, DOC handbook, Policy rule book.	9/25/2012	3 Closed	In Unit	74	74	
12-21966	Hegge	Alvin	Offender	952368	9/12/2012		Alvin Hegge #952368. Any and all info relevant to WA Tort Claim #31077074	12/28/2012	3 Closed	In Unit	18	18	2.25
40.4467					2/12/201		Thomas McLaughlin #707167. Manager/mailroom investigations, certificates from WSP CBCC, policy	Althous					
12-21967	McLaughlin	Thomas	Offender	707167	9/12/2012		420.380	1/3/2013	3 Closed	In Unit	16	16	9.5
12-21968	Vorak	Kale	Offender	849599	9/12/2012		Kale Vorak #849599. Contract and negotiations between DOC and Valve-added communications, including billing rates and prepaid calls.		3 Closed	In Unit	420		
12-21969	Lujan	Tarea	Citizen		9/12/2012		Any/all paperwork, emails, hand written notes, recordings from the visit room at WSR & TRU. Entries from Officer Devine SR, JR, and female officer Devine or any other staff regarding Curt Hansford #971719 and Tarea Lujan from 8/18/12 to 9/30/12	10/29/2012	3 Closed	In Unit			
12-21970	Garza	Jose	Offender	274022	9/12/2012	DOC CRCC PDU	Jose Garza #274022. Copy of I.D		0 New	Out of Unit			
12-21971	Baker	Shappa	Offender	787553	9/12/2012		Shappa Baker #787553. OMNI screens which list each visit that was had with his daughter and wife during his incarceration.	10/18/2012	3 Closed	Out of Unit	37	37	2
12-21972	Kiner	Donald	Offender	761139	9/12/2012	Siverts, Jacqueline L. (DOC)	Donald Kiner #761139. Proof of community service completion for case #961025837	10/10/2012	3 Closed	In Unit	1	1	0.75
12-21973	н	Brian	Other Government Ag	780009	9/12/2012	DOC SRCIC PDU	Chad Hall #780009. Supervision records	9/24/2012	3 Closed	Out of Unit	75	75	
12-21974	Nicolaus	Erica	Attorney	839382	9/12/2012	DOC SRCJC PDU	Ricky McGinnis #839382. Probation records		1 Open/In-Progress	Out of Unit			
12-21975	Branch	Cerise	Citizen	303132	9/12/2012	DOC SRCIC PDU	Andrew Branch #303132. Chronos about Andrew Branch on April 27, 2012 and May 24, 2012	9/17/2012	3 Closed	Out of Unit	2	2	
12-21976	McHone	Emma	Citizen	842711	9/12/2012	Schave, Gaylene R. (DOC)	Carl McHone #842711. Copy of Power of Attorney	10/11/2012	3 Closed	In Unit		1	1

PD LOG #	Archived	Authorization	Barcode#	Current Month's Hours	Date of Destruction	Destruction Date Due	Firm/Business Name	Follow	Full Name	General Comments
1000#	Archived	Addionzacion	Darcode#	current Month's Hours	Date of Destruction	Destruction Date Due	Titily Dustitess Name	TOHOW	runname	Central Comments
12-21965		No		2.00					Teddy Cress	
12-21966		No		2.25					Alvin Hegge	
12-21967		No		9.50					Thomas McLaughlin	OHR-16329
12-21968		No							Kale Vorak	
12-21969		No							Tarea Lujan	
12-21970		No							Jose Garza	
12-21971		No		1.00					Shappa Baker	End Retention 10-18-2019
12-21972		No		0.75					Donald Kiner	
				0.73			_			
12-21973		No					SSA		Brian H	OHR-16330
										OHR-16331
12-21974		Yes					Law Office of Society of Counsel Representing Accused Persons		Erica Nicolaus	CD-2993
42 24075		N.							Carles Barrell	
12-21975		No							Cerise Branch	
12-21976		No							Emma McHone	
							<u> </u>		<u> </u>	<u> </u>

PD LOG #	Inital Response Sent	Initial Response Due Date	Litigation Hold	Mailing format	Month	Next Due Date	Payment Amount	Payment Receipt Date
12-21965	9/13/2012	9/19/2012			2012-9	10/15/2012	\$ 18.10	9/24/2012
12-21966	9/13/2012	9/19/2012		Photocopy	2012-9	12/6/2012	\$ 4.90	12/20/2012
12-21967	9/13/2012	9/19/2012		Photocopy	2012-9	12/31/2012	\$ 4.30	12/26/2012
12-21968	9/19/2012	9/19/2012			2012-9	10/31/2012	\$ 1.69	
12-21969	9/13/2012	9/19/2012			2012-9	11/29/2012		
12-21970		9/19/2012			2012-9	9/19/2012		
12-21971	9/12/2012	9/19/2012			2012-9	9/19/2012	\$ 9.50	10/1/2012
12-21972	9/13/2012	9/19/2012			2012-9	11/1/2012		
12-21973	9/14/2012	9/19/2012			2012-9	9/19/2012	\$ 20.50	
12-21974	9/14/2012	9/19/2012			2012-9	9/19/2012		
12-21975	9/14/2012	9/19/2012			2012-9	9/19/2012		
12-21976	9/13/2012	9/19/2012			2012-9			

PD LOG #	PD Actions	PDC Hours	PDS Hours
	Ana tra		
12-21965	9/13/12 Initial response; offered Employee handbook and provided a list of CCD policies.9/25/2012Sent the requested employee handbook		
12-21966	9/13/12 Mailed initial letterEmailed routing slip to pdc's9/24/12/G mailed followup to clarification letter. 9/27/12Added item #2 andRouted 2nd routing slip to pdc's 11/6/12Mailed cost letter 12/28/12Mailed responsive docs.I	1.25	1.00
12 21300		1.20	1.00
	9/13/12 Mailed initial letterSent routing slip to pdc's10/4/12Responded to clarification letterRerouted routing slips to pdc's 10/31/12Mailed cost letter for item #1. 11/30/12Mailed 1st installment and cost letter for 2nd installment. 1/3/13Mailed final installment.		
12-21967		8.00	1.50
12-21968	9/13/2012 Workflow sent to Liz Bailey/Received records Liz placed on X drive. 10/2/2012 Cost letter sent.  Once payment is received will place final page count on log. 10/18/2012 Received letter from Mr. Vorak asking that we email responsive documents to email he provided. 10/18/2012 I have responded by telling Mr. Vorak that we are unable to email this as attachment /it is over the allowable Mega Bytes. 1 told him i could provide them to him on CD/Waiting to hear back. 11/2/2012 received letter from Mr. Vorak would like responsive records placed on CD.		
	9/12/12 Initial ResponseRouting to MCC10/8/12Rec'd Emails/responsive to requestVideo's are on the way 10/29/12Cost Letter/Video denial 12/19/2012No responseClosed File		
12-21969			
12-21970	9-12-12 AHCC PDU Cost ltr sent w/initial 10-1-12 Payment scrut by AHCC PDU 10-1-12 Payment sent to AHCC immate banking 10-1-11-12 AHCC immate banking processed payment 10-18-12 AHCC PDU rovd receipt from inmate banking 10-18-12 AHCC PDU rovd receipt from inmate banking 10-18-12 AHCC PDU sent final ltr w/documents.	2.00	
12-21972	1. Received request. 09-12-12 2. Ordered archived field file 09-12-12 3. Sent initial e-mail to Responder. 09-13-12 4. Final e-mail sent. 10-10-12		0.75
12-21973	Assigned to Louise Love		2.50
12-21973	assigned to Toni Flores		2.30
	Assigned to Becky J		
12-21975	Completed		2.50
		•	1

PD LOG #	Requested Items	To Do Date	To Do Status
PD LOG #	Requested Hems	To Do Date	To Do Status
	-Employee Rule Book		
12-21965	-Offender Rule Book	10/15/2012	Other
	1. Any and all email or other electronic communications related to WA Tort Claim #31077074.		
	2. All statues, administrative codes, policies or procedures relevant to Tort Claim #31077074.		
12-21966		12/6/2012	Other
	1. The mailroom investigation related to the missing mail sent to Marci McMahon (certified mail # 7009-2820-0002-3183-3675)		
ĺ	1. The final footing resident to the missing final sent to what in without missing final sent to what in without missing final sent to what in without missing final sent to what in without missing final sent final sent to what in which housed at WSP  2. Copy of Michael 1975, 1994 (usbridge) entirely while housed at WSP		
	3. Copy of McLaughlin's Relapse education program certificate while housed at CBCC 2003		
	4. Copy of McLaughlin's anger stress management certificate from CBCC.		
	6. Records showing how many 14-021 forms were completed at SCCC from 9/12/2010 to 9/12/2012. 7. A copy of DOC form #14-021		
	8. A copy of DOC form #14-036		
	9. Updated records from PDU-18946 from February 22, 2012 (date of previous request) to September 12, 2012 All immates that received an infraction 102 that was reduced from an infraction 778 at SCCC		
	10. Any/all HSR's filed for polydipsia or when someone drinks a large amount of water due to prescription medication issued by DOC department at SCCC for any medical reason.  11. All mental health reports at WSP		
12-21967		12/31/2012	Other
	You have requested disclosure of Contract and Negotiations between DOC and Value added Communications, to include billing rates, for collect and prepaid calls if not already encompassed in contract.		
12-21968			Initial
	1. Any and all paperwork, email, handwritten notes, audio recordings and video recordings (to include, but not limited to visit room comment logs, video in the		
	visit room, at the front desk at WSR and TRU) in regards to visits between Offender Curt Hansford #971719 and Tarea Lujan between August 18, 2012 and September 12, 2012.		
	Specific staff mentioned Officer Devine SR, Devine JR, Devine (TRU-Female), O'Reilly, Sgt Burris, Lt. Holevinski, and any other staff.		
12-21969		11/29/2012	Other
12-21970			Initial
12-21971			Initial
	Paperwork releated to completion of community service for Spokane County cause #961025837.		
12-21972		9/27/2012	Other
12-21973			Initial
12-21974			Initial
12-21975			Initial
12-21976	Copy of the Power of Attorney that may be in her husbands CF.		Initial
		1	

12-2007 Str. 2009 All Mark Effections: \$19,000 Str. 2009 All Microsoft Str. 2009 Str. 2009 All Microsoft Str. 2009 Str. 2009 All Microsoft Str. 2009 A														
12-2000 - 1-20	PD LOG #	Last Name	First Name	Requestor Type	DOC#	Date of Receipt	Assigned To	Summary	Date of Last Action	Status	Location	# of Pages Made Avail.	# of Pages Provided	All Staff Hours
12-2000 - 1-20														
2-21879 Nyes 3-24669 Attempt 2-1278 3/23/2022 have \$ 70,000 (100)	12-21977	Garza	Dania	Law Enforcement	353608	9/13/2012	Skewis, Erin K. (DOC)	Dennis Harmon 353608 original offense, conviction, and behavior		3 Closed	In Unit	178	178	
2-21879 Nyes 3-24669 Attempt 2-1278 3/23/2022 have \$ 70,000 (100)	12-21978	Hegge	Alvin	Offender	952368	9/13/2012	Garland, Kari A. (DOC)	any/all "writings" (emails and policies) relevant to tort claim 10070091	12/14/2017	3 Closed	In Unit	n	o	41
13,73979   Mayor   Indiany   27,7398   9/13/2017   Parell, Paul 1, IDCC)   Correspondence, and cores   13,00000   13,00000   Indian   13,00000   Indian   13,00000   Indian   13,00000   Indian   13,00000   Indian   13,00000   Indian   I		-55-				5, 25, 2012	,	generally and an area of the state of the st	12, 17, 2012			Ů	Ů	
12   13   15   16   16   16   16   16   16   16	12-21979	Myers	Lindsey	Attorney	713798	9/13/2012	Terrell, Paula L. (DOC)	Michael Carroll 713798 any/all records; applications, criminal records, DVR, jail, financial aid, correspondence, and notes		3 Closed	In Unit			
12-21983 Petits Donald Offender 351891 9/13/2012 Preservor, Ternina D. (DOC) *Veridencel* related to grievances he's made; like records, emails and investigations 9/14/2012 3 Closed in Unit 0 0  22-21983 Li Sourcette Dove Attorney 780536 9/13/2012 Shaws, Geylene R. (DOC) Ausagetalitame Faga 780536 infractions and hearings  Dien Daviere 200920 incorreception dates and housing, phone 8°s.  22-1988 Koodel Peter Law Enforcement mult. 9/13/2012 Shaws, Erin K. (DOC) STG monikers, and a list of visitors  Raymond Reprolation 981414 4/1/92 drugs CBCC write up Sqt Fizam, 4/16/99 assault AHCC write.						-, -,	1			1				
12-21983 Petits Donald Offender 351891 9/13/2012 Preservor, Ternina D. (DOC) *Veridencel* related to grievances he's made; like records, emails and investigations 9/14/2012 3 Closed in Unit 0 0  22-21983 Li Sourcette Dove Attorney 780536 9/13/2012 Shaws, Geylene R. (DOC) Ausagetalitame Faga 780536 infractions and hearings  Dien Daviere 200920 incorreception dates and housing, phone 8°s.  22-1988 Koodel Peter Law Enforcement mult. 9/13/2012 Shaws, Erin K. (DOC) STG monikers, and a list of visitors  Raymond Reprolation 981414 4/1/92 drugs CBCC write up Sqt Fizam, 4/16/99 assault AHCC write.	12-21980	Farrow	James	Offender	971232	9/13/2012	Shamberg, Virginia B. (DOC)	all his records from 5/10/12-present	12/11/2017	3 Closed	In Unit	711	711	
12-21982 LaTourette Dave Attorney 780536 9/13/2012 Schawe, Gaylene R. (DOC) Ausagetalitama Faga 780536 infractions and hearings  3 Closed In Unit 418  22-21983 Kordel Peter Law Enforcement mult. 9/13/2012 Skewis, Erin K. (DOC) STG monikers, and a list of visitors  9/14/2012 Skewis, Erin K. (DOC) STG monikers, and a list of visitors  8 Asymond Reynoldson 981414 4/1/92 drugs CBCC write up Sgt. Firam, 4/16/99 assault AHCC write	12-21300		63	Silendel	211232	2/13/2012			12/11/2012	_ C.03Cu	OIIIL	/1	/1	t
12-21982 LaTourette Dave Attorney 780536 9/13/2012 Schawe, Gaylene R. (DOC) Ausagetalitama Faga 780536 infractions and hearings  3 Closed In Unit 418  22-21983 Kordel Peter Law Enforcement mult. 9/13/2012 Skewis, Erin K. (DOC) STG monikers, and a list of visitors  9/14/2012 Skewis, Erin K. (DOC) STG monikers, and a list of visitors  8 Asymond Reynoldson 981414 4/1/92 drugs CBCC write up Sgt. Firam, 4/16/99 assault AHCC write	12-21981	Pettit	Donald	Offender	351891	9/13/2012	Peterson, Terrina D. (DOC)	"evidence" related to grievances he's made; I&I records, emails and investigations	9/14/2012	3 Closed	<u>In U</u> nit	0	0	1
12-21983 Kordel Peter Law Enforcement mult. 9/13/2012 Skewis, Erin K. (DDC) Orlen Darden 300261 and Michael Shellabarger 300990 incarceration dates and housing, phone #'s, 9/14/2012 3 Closed In Unit 30 30 30 30 30 30 30 30 30 30 30 30 30									47 - 7 1002					22
12-21983 Kordel Peter Law Enforcement mult. 9/13/2012 Skewis, Erin K. (DOC) STG monikers, and a list of visitors 9/14/2012 3 Closed In Unit 30 30								Orlen Darden 300261 and Michael Shellabarger 300990 incarceration dates and housing, phone #'s,						
Raymond Reynoldson 981414 4/1/92 drugs CBCC write up Sgt. Firam, 4/16/99 assault AHCC write  12-21984 Day Barbara Citizen 981414 9/13/2012 Siverts, Jacqueline L. (DOC) up Bev Ricky and cancellation, and date of escape from CCCC 10/25/2012 3 Closed In Unit 25 25	12-21983	Kordel	Peter	Law Enforcement	mult.	9/13/2012	Skewis, Erin K. (DOC)	STG monikers, and a list of visitors	9/14/2012	3 Closed	In Unit	30	30	1.5
Leccizon pay paroara jutizen pasta44 sy.13/2012/piwerts, Jacqueine L. (DUC) up Bev Nicky and cancellation, and date of escape from CCCC 10/25/2012/3 Closed In Unit 25 25	12 2100		Sahari	Cition	0044			Raymond Reynoldson 981414 4/1/92 drugs CBCC write up Sgt. Firam, 4/16/99 assault AHCC write		3 Glove				
	12-21984	nay	Barbara	Litizen	981414	9/13/2012	Siverts, Jacqueline L. (DOC)	up веч кіску and cancellation, and date of escape from СССС	10/25/2012	3 Closed	In Unit	25	25,	3

PD LOG#	Auchined	Authorization	Barcode#	Current Month's Hours	Data of Dashwatian	Destruction Date Due	Circum (Durainean Name	Follow	Cull Name	Canada Canada
PD LOG #	Archived	Authorization	Barcode#	Current Wonth's Hours	Date of Destruction	Destruction Date Due	Firm/Business Name	Follow	Full Name	General Comments
12-21977		No		2.50			Gilbert PD		Dania Garza	
12-21978		No		0.50					Alvin Hegge	
12-21578		NO		0.30					Aiviii riegge	
										OHR-16344
										01IIV 10377
										10/24/12 FF placed in bin to be returned to archives. CF given to support staff to give to Health
12-21979		No					Law Offices of David B. Vail & Jennifer Cross-Euteneier		Lindsey Myers	Services. 10/24/12 PD file placed in bin to be filed in PD file room.
12-21979		NO					Law Offices of David B. Vall & Jefffile: Cross-Edterleter		Linusey iviyers	10/24/12 FO the placed in bill to be fried in FD the footh.
12-21980		No							James Farrow	OHR-16684
12-21981		No							Donald Pettit	
12-21982		No							Dave LaTourette	
12-21983		Na		1.50			Renton PD		Peter Kordel	
12-21903		No		1.50			NEIROII FD		retel Kuluel	
12-21984		No		3.00					Barbara Day	
12-21904	l	No	1	3.00	l	1	<u> </u>	<u> </u>	parudid Ddy	

PD LOG #	Inital Response Sent	Initial Response Due Date	Litigation Hold	Mailing format	Month	Next Due Date	Payment Amount	Payment Receipt Date
12-21977	9/17/2012	9/20/2012			2012-9			
12-21978	9/20/2012	9/20/2012			2012-9		\$ -	
12-21979	9/20/2012	9/20/2012			2012-9	10/26/2012		
12 21373	3/20/2012	3/10/1011			2012 3	10/20/2012		
12-21980	9/20/2012	9/20/2012		Photocopy	2012-9	12/6/2012	\$ 15.70	10/11/2012
42 22004	0/(4/2013	0/20/2013			2012.0	40/45/0013		
12-21981	9/14/2012	9/20/2012			2012-9	10/15/2012	\$ -	
12-21982	9/17/2012			Photocopy	2012-9			
12-21983	9/14/2012	9/20/2012			2012-9			
	2026				2042 5			
12-21984	9/17/2012	9/20/2012			2012-9	10/26/2012		

PD LOG #			
	PD Actions	PDC Hours	PDS Hours
	9/17/12 - Emailed int; 1st install (121 pgs); Next Due <b>11/5/12</b>		
	197.17 te - Liniou in, 25t instain (222 pgs), weak oue 1179.12 Fis in HC Interstate Unit - Sent RS to Sarah Vansot		
	CF Requested from SCCC		
	10/5/12 - Emailed 2nd install (57 pgs, cf) denial and final letter		
	EMAIL WAS NOT DELIEVERED; RECORDS WERE TOO LARGE.		
	l emaile requester asking for a mailing address. I will put records on CD and mail to her once I recieve an address		
12-21977			2.50
	09/19/12 Sent RS to Risk Management & SCCC		
	109129.12 Sett N3 to N3s wanagement & 3CCC (due 10)(1)(2)		
	(oue 10/10/12) (09/20/12 Mailed int 5-day response letter (60/121812)		
	10/08/12 Per Risk Management - no docs (no time rept)		
	10/09/12 Per SCCC - no docs (2 hr time rept)		
1	12/14/12 Mailed final letter to Hegge - no docs		
	REQUEST CLOSED - PDU Folder to file room bin		
12-21978		2.00	2.00
	Requested on 9/18/12 the archived CF and FF.  Received and checked the files for any responsive records. None were found.		
	Necervise and checked unle mes for any responsive records. Notice were round.  Placed Fit in his to be returned to archives and gave CF/MF to support staff to give to health services.		
	indeed it in on the determined to distinct on the gareet cryater to support start to greeto nearth services.		
	\$\$Cost letter due 10/26/12\$\$		
12-21979	10/26/12 no responsive records. Closure mailed.		
	9/17/2012 Workflow sent to SCCC.		
	9/20/2012 sent clarification letter.		
	10/3/2012 Received clarification back from requestor, he is only wanting a copy of his CF at this time.		
	10/9/2012 Int letter sent for timeframe.		
	10/12/2012 Cost letter sent/when \$is received report payment amount and page count on report log.		
	10/11/2012 Received letter from Mr. Farrow stating he could not pay for records.		
	10/16/2012 Sent letter asking him he would like to have me place the responsive records onto a CD to help with cost. 10/22/2012 received letter from Mr. Farrow letting me know that he is having a 3rd party to pay for records. Check will be sent mid Nov.		
12-21980	10/22/2012 received letter from wir. Farrow letting me know that he is having a srd party to pay for records. Check will be sent mid wov.  CLOSED.	3.00	2.00
12-21380	LUSZV.	3.00	2.00
	9/13/12		
	19/1.5/12   Initial response/clarification10/25/2012No response/clarification from requestor.Closed file.		
	Illitual response/ciantication10/25/2012No response/ciantication from requestor.closed nie.		
1			
12-21981			1.00
			1
	9/17/12 sent clarification letter		1
	11/13/12 ext letter sent. No hearing tapes available yet; only kept 2 years		
	12/17/12 sent routing slip to verify the 2 surviellance are still available. 1 from MCC and 1 from CRCC. Hearing tape from CRCC nothing on it.		
	12/18/12 emailed cost letter 1/2/13 sent packet to Courtney's drawer for review. Needs to be mailed today.		
			1
	waiting for tapes to arrived. There are surveillance that was reviewed regarding infractions.		
	waiting for tapes to arrived. There are surveillance that was reviewed regarding infractions. 3/13/13 10 day ext needed		
	waiting for tapes to arrived. There are surveillance that was reviewed regarding infractions. 3/13/13 10 day ext needed 3/25/13 offerred 1 hearing tape, 1 surv. denied.		
	waiting for tapes to arrived. There are surveillance that was reviewed regarding infractions. 3/13/13 10 day ext needed	4	46.00
12-21982	waiting for tapes to arrived. There are surveillance that was reviewed regarding infractions. 3/13/13 10 day ext needed 3/25/13 offerred 1 hearing tape, 1 surv. denied.	11.00	11.00
	waiting for tapes to arrived. There are surveillance that was reviewed regarding infractions. 3/13/13 10 day ext needed 3/25/13 offerred 1 hearing tape, 1 surv. denied. 5/21/13 Administratively closed; no payment rec'd	11.00	
12-21982 12-21983	waiting for tapes to arrived. There are surveillance that was reviewed regarding infractions. 3/13/13 10 day ext needed 3/25/13 offerred 1 hearing tape, 1 surv. denied.	11.00	11.00
	waiting for tapes to arrived. There are surveillance that was reviewed regarding infractions. 3/13/13 10 day ext needed 3/25/13 offerred 1 hearing tape, 1 surv. denied. 5/21/13 Administratively closed; no payment rec'd	11.00	
	waiting for tapes to arrived. There are surveillance that was reviewed regarding infractions. 3/13/13 10 day ext needed 3/25/13 offered 1 hearing tape, 1 surv. denied. 5/21/13 Administratively closed; no payment rec'd  9/14/12 - Emailed 30 pages to requester; final letter  1. Received initial request 09/13/12.	11.00	
	waiting for tapes to arrived. There are surveillance that was reviewed regarding infractions. 3/13/13 10 day ext needed 3/25/13 offered 1 hearing tape, 1 surv. denied. 5/21/13 Administratively closed; no payment rec'd  9/14/12 - Emailed 30 pages to requester; final letter  1. Received initial request 09/13/12. 2. Routed item 1 to SCCC PDU. 09/17/12	11.00	
	waiting for tapes to arrived. There are surveillance that was reviewed regarding infractions. 3/13/13 10 day ext needed 3/25/13 offered 1 hearing tape, 1 surv. denied. 5/21/13 Administratively closed; no payment rec'd  9/14/12 - Emailed 30 pages to requester; final letter  1. Received initial request 09/13/12. 2. Routed item 1 to SCCC PDU. 09/17/12 3. Routed item 2 and 3 to AHCC PDU 09/17/12.	11.00	
	waiting for tapes to arrived. There are surveillance that was reviewed regarding infractions. 3/13/13 10 day ext needed 3/25/13 ferred 1 hearing tape, 1 surv. denied. 5/21/13 Administratively closed; no payment rec'd  9/14/12 - Emailed 30 pages to requester; final letter  1. Received initial request 09/13/12. 2. Routed item 1 to SCCC PDU. 09/17/12 3. Routed item 2 and 3 to AHCC PDU 09/17/12. 4. Sent initial e-mail and provided item 4 to requestor 09/13/12.	11.00	
	waiting for tapes to arrived. There are surveillance that was reviewed regarding infractions. 3/13/13 10 day ext needed 3/25/13 offered 1 hearing tape, 1 surv. denied. 5/21/13 Administratively closed; no payment rec'd  9/14/12 - Emailed 30 pages to requester; final letter  1. Received initial request 09/13/12. 2. Routed item 1 to SCCC PDU. 09/17/12 3. Routed items 2 and 3 to AHCC PDU 09/17/12. 4. Sent initital e-mail and provided item 4 to requestor 09/13/12. 5. Routing 18/12 (AHCC) completed. 09-19-12	11.00	
	waiting for tapes to arrived. There are surveillance that was reviewed regarding infractions. 3/13/13 10 day ext needed 3/25/13 offered 1 hearing tape, 1 surv. denied. 5/21/13 Administratively closed; no payment rec'd  9/14/12 - Emailed 30 pages to requester; final letter  1. Received initial request 09/13/12. 2. Routed item 1 to SCCC PDU. 09/17/12 3. Routed item 2 and 3 to AHCC PDU 09/17/12. 4. Sent initial e-mail and provided item 4 to requestor 09/17/12. 5. Routing slip 2 (AHCC) completed. 09-19-12 6. Routing slip 1 (SCCC) completed. 09-19-12 6. Routing slip 1 (SCCC) completed. 09-20-12	11.00	
	waiting for tapes to arrived. There are surveillance that was reviewed regarding infractions. 3/13/13 10 day ext needed 3/25/13 ferred 1 hearing tape, 1 surv. denied. 5/21/13 Administratively closed; no payment rec'd  9/14/12 - Emailed 30 pages to requester; final letter  1. Received initial request 09/13/12. 2. Routed item 1 to SCCC PDU. 09/17/12 3. Routed item 2 and 3 to AHCC PDU 09/17/12. 4. Sent initial e-mail and provided item 4 to requestor 09/13/12. 5. Routing slip 2 (AHCC) completed. 09-19-12 6. Routing slip 1 (SCCC) completed. 09-20-12 7. Second eyes. 10-16-12	11.00	
	waiting for tapes to arrived. There are surveillance that was reviewed regarding infractions. 3/13/13 10 day ext needed 3/25/13 offered 1 hearing tape, 1 surv. denied. 5/21/13 Administratively closed; no payment rec'd  9/14/12 - Emailed 30 pages to requester; final letter  1. Received initial request 09/13/12. 2. Routed item 1 to SCCC PDU. 09/17/12 3. Routed item 2 and 3 to AHCC PDU 09/17/12. 4. Sent initial e-mail and provided item 4 to requestor 09/17/12. 5. Routing slip 2 (AHCC) completed. 09-19-12 6. Routing slip 1 (SCCC) completed. 09-19-12 6. Routing slip 1 (SCCC) completed. 09-20-12	11.00	1.50

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10000001 files in the Office of Biol A Management in Organics, four are also expending englished in the content of the Office of Biol Assessment of the Office of Biol Assessment of Michael Clanal, COCCT12790 that are deced August 1, 2000 through Soptember 13, 2012, the date year request.  212-1079  The Date of Biol Assessment of Biol Records in the encoded inscissor of Michael Clanal, COCCT12790 that are deced August 1, 2000 through Soptember 13, 2012, the date year request.  212-1079  The Date of Biol Assessment of English of Biol Biol Biol Biol Biol Biol Biol Biol				
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10000001 files in the Office of Biol A Management in Organics, four are also expending englished in the content of the Office of Biol Assessment of the Office of Biol Assessment of Michael Clanal, COCCT12790 that are deced August 1, 2000 through Soptember 13, 2012, the date year request.  212-1079  The Date of Biol Assessment of Biol Records in the encoded inscissor of Michael Clanal, COCCT12790 that are deced August 1, 2000 through Soptember 13, 2012, the date year request.  212-1079  The Date of Biol Assessment of English of Biol Biol Biol Biol Biol Biol Biol Biol		A copy of any and all writings; any and all email or other electronic communications; all investigation reports and data relevant to WA Tort Claim		
L. Any and all records relevant to the medical treatment of Michael Curroli, DOC9713798 that are dated August 1, 2000 trought September 13, 2012, the case your request.    22 22972				
L. Any and all records relevant to the medical treatment of Michael Curroli, DOC9713798 that are dated August 1, 2000 trought September 13, 2012, the case your request.    22 22972				
L. Any and all records relevant to the medical treatment of Michael Curroli, DOC9713798 that are dated August 1, 2000 trought September 13, 2012, the case your request.    22 22972				
Out have requested capies of all records regarding yourself to present day of September 13, 2012 when your request was recoved.    Associated Confliction   Associated Conf	12-21978			Other
Out have requested capies of all records regarding yourself to present day of September 13, 2012 when your request was recoved.    Associated Confliction   Associated Conf				
Out have requested capies of all records regarding yourself to present day of September 13, 2012 when your request was recoved.    Associated Confliction   Associated Conf				
Out have requested capies of all records regarding yourself to present day of September 13, 2012 when your request was recoved.    Associated Confliction   Associated Conf		1. Any and all records relevant to the medical treatment of Michael Carroll, DOC#713798 that are dated August 1, 2009 through September 13, 2012, the date your request.		
Too have requested copies of all records regarding yourself to present day of September 13, 2012 when your request was received.  **Too have requested copies of all records regarding yourself to present day of September 13, 2012 when your request was received.  **Too have requested copies of all records or content have content content in words and account principles.  **I request all reviews or "related on other than documents lavore and account principles.  **I request all reviews or "related on other than documents lavore and account principles.  **I request all reviews or "related on other than documents lavore and account principles.  **I request a principle of the records and principles or principles.  **I request a conflict soft has records and principles.  **I request conflict soft has life terrors, emblay and otherwise on disclosed related notes and investigation records.  **In request to grievance numbers 121227 8 1213999?  **Other of the principles of the records and hashing tapes for offender Faga #780336  **Other of the principles of the principles of the records and hashing tapes for offender Faga #780336  **Other of the principles o				
Too have requested copies of all records regarding yourself to present day of September 13, 2012 when your request was received.  **Too have requested copies of all records regarding yourself to present day of September 13, 2012 when your request was received.  **Too have requested copies of all records or content have content content in words and account principles.  **I request all reviews or "related on other than documents lavore and account principles.  **I request all reviews or "related on other than documents lavore and account principles.  **I request all reviews or "related on other than documents lavore and account principles.  **I request a principle of the records and principles or principles.  **I request a conflict soft has records and principles.  **I request conflict soft has life terrors, emblay and otherwise on disclosed related notes and investigation records.  **In request to grievance numbers 121227 8 1213999?  **Other of the principles of the records and hashing tapes for offender Faga #780336  **Other of the principles of the principles of the records and hashing tapes for offender Faga #780336  **Other of the principles o				
12-21980  Requested draffication  1. Requested infraction  2. Request all "explores" related on other than documents i wrote and actual girconce forms.  Do you want all documents related to your girconces. If its, one you talking about the two listed in SC-11170 (12):2227 & 12):19987 Please provide the girconce numbers.  This is not a request for identifiable records.  3. I request exceeds such a six forceds, meals, and otherwise on disclosed related notes and investigation records.  Is this in regards to girconce numbers 12):2227 & 12119987  Other  12-21983  Infractions and hearing tages for offender Faga #780536  Infractions and hearing tages for offender Faga #780536  Instructions and hearing tages f	12-21979			Initial
12-21980  Requested draffication  1. Requested infraction  2. Request all "explores" related on other than documents i wrote and actual girconce forms.  Do you want all documents related to your girconces. If its, one you talking about the two listed in SC-11170 (12):2227 & 12):19987 Please provide the girconce numbers.  This is not a request for identifiable records.  3. I request exceeds such a six forceds, meals, and otherwise on disclosed related notes and investigation records.  Is this in regards to girconce numbers 12):2227 & 12119987  Other  12-21983  Infractions and hearing tages for offender Faga #780536  Infractions and hearing tages for offender Faga #780536  Instructions and hearing tages f				
12-21980  Requested draffication  1. Requested infraction  2. Request all "explores" related on other than documents i wrote and actual girconce forms.  Do you want all documents related to your girconces. If its, one you talking about the two listed in SC-11170 (12):2227 & 12):19987 Please provide the girconce numbers.  This is not a request for identifiable records.  3. I request exceeds such a six forceds, meals, and otherwise on disclosed related notes and investigation records.  Is this in regards to girconce numbers 12):2227 & 12119987  Other  12-21983  Infractions and hearing tages for offender Faga #780536  Infractions and hearing tages for offender Faga #780536  Instructions and hearing tages f				
12-21980  Requested draffication  1. Requested infraction  2. Request all "explores" related on other than documents i wrote and actual girconce forms.  Do you want all documents related to your girconces. If its, one you talking about the two listed in SC-11170 (12):2227 & 12):19987 Please provide the girconce numbers.  This is not a request for identifiable records.  3. I request exceeds such a six forceds, meals, and otherwise on disclosed related notes and investigation records.  Is this in regards to girconce numbers 12):2227 & 12119987  Other  12-21983  Infractions and hearing tages for offender Faga #780536  Infractions and hearing tages for offender Faga #780536  Instructions and hearing tages f				
Requested clarification  1. Reports all "evidence" related on other than documents! wrote and actual grievance forms. Do you want all documents related to your grievances? If so, are you taking about the two issted in SEC-1170 (1212227 & 1211998)? Please provide the grievance numbers. 2. I would have received arealy through normal DOC channols. This is not a request for identifiable records. 3. I request records such as life records, entails, and otherwise on disclosed related notes and investigation records. 4. In request records such as life records, entails, and otherwise on disclosed related notes and investigation records. 4. It is request records such as life records and a life reco		You have requested copies of all records regarding yourself to present day of September 13, 2012 when your request was received.		
Requested clarification  1. Reports all "evidence" related on other than documents! wrote and actual grievance forms. Do you want all documents related to your grievances? If so, are you taking about the two issted in SEC-1170 (1212227 & 1211998)? Please provide the grievance numbers. 2. I would have received arealy through normal DOC channols. This is not a request for identifiable records. 3. I request records such as life records, entails, and otherwise on disclosed related notes and investigation records. 4. In request records such as life records, entails, and otherwise on disclosed related notes and investigation records. 4. It is request records such as life records and a life reco				
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1. Request all "evidence" related on other than documents I work and actual prevance from.  Do you want all documents related to your givennee? If so, are you tabling about the two listed in SEC-11170 (1212227 & 1211998)? Please provide the grievance numbers.  2. I would have neceived already through normal IDC channels. This in not a request for identifiable records.  3. I request records such as I&I records, emails, and otherwise on disclosed related notes and investigation records.  12-21981  Other  Other  Other  Infractions and hearing tapes for offender Faga #780536  Intractions and hearing tapes for offender Faga #780536  Intractions and hearing tapes for offender Faga #780536  I. Doig infraction by Sargent Fiam dated 04/01/1992  2. Assault infraction by Bern Ricky dated 04/10/1999  3. Not guilty Inding on assault infraction by Ber Ricky dated 04/16/1999.  4. Date of escape from Cedar Creek Corrections Center.	12 21300			inicai
1. Request all "evidence" related on other than documents I work and actual prevance from.  Do you want all documents related to your givennee? If so, are you tabling about the two listed in SEC-11170 (1212227 & 1211998)? Please provide the grievance numbers.  2. I would have neceived already through normal IDC channels. This in not a request for identifiable records.  3. I request records such as I&I records, emails, and otherwise on disclosed related notes and investigation records.  12-21981  Other  Other  Other  Infractions and hearing tapes for offender Faga #780536  Intractions and hearing tapes for offender Faga #780536  Intractions and hearing tapes for offender Faga #780536  I. Doig infraction by Sargent Fiam dated 04/01/1992  2. Assault infraction by Bern Ricky dated 04/10/1999  3. Not guilty Inding on assault infraction by Ber Ricky dated 04/16/1999.  4. Date of escape from Cedar Creek Corrections Center.		Requested clarification		
2. I would have received already through normal DOC channels. This in our request friedentiblable records. 3. I request records such as liki records, emails, and otherwise on disclosed related notes and investigation records. Is this in regards to grievance numbers 2122227 & 12211982  Other  Other  12-21981  Infractions and hearing tapes for offender Faga #780536  Infraction by Sergent firm dated 04/10/1992  2. Assault infraction by Sergent firm dated 04/10/1992  3. Not goilty finding on assaut infraction by \$4 \text{Policy dated 04/10/1999}}  3. Not goilty finding on assaut infraction by \$4 \text{Policy dated 04/16/1999}}  3. Date of escape from Cedar Creek Corrections Center.		1. Request all "evidence" related on other than documents I wrote and actual grievance forms.		
This is not a request for identifiable records. 3. I regards to grievance numbers 1212227 & 1211998?  Other  Other  12-21981  12-21982  12-21983  1-2-21983  1-2-21983  1-2-21983  1-2-21984  1-2-21984  1-2-21985  1-2-21985  1-2-21986  1-2-21986  1-2-21986  1-2-21987  1-2-21988  1-2-2198				
3. I request records such as I&I records, emails, and otherwise on disclosed related notes and investigation records. Is this in regards to grievance numbers 123227 & 1211988?  Other  Other  Infractions and hearing tapes for offender Faga #780536  Intractions and hearing tapes for offender Faga #780536  Intital  12.21982  1. Drug infraction by Sargent Firam dated 04/01/1992 2. Assault infraction by Bev Ricky dated 04/16/1999 3. Not guilty finding on assault infraction by Bev Ricky dated 04/16/1999 4. Date of escape from Cedar Creek Corrections Center.		2.1 would have between already ultropy normal DOC charmers. This is not a request for identifiable records.		
infractions and hearing tapes for offender Faga #780536  Initial  12-21982  Initial  1. Drug infraction by Sargent Firam dated 04/01/1992 2. Assault infraction by Ber Ricky dated 04/16/1999 3. Not guilty finding on assault infraction by Ber Ricky dated 04/16/1999. 4. Date of escape from Cedar Creek Corrections Center.		3. I request records such as I&I records, emails, and otherwise on disclosed related notes and investigation records.		
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12-21983  12-21983  1. Drug infraction by Sargent Firam dated 04/01/1992 2. Assault infraction by Bev Ricky dated 04/16/1999. 3. Not guilty finding on assaut infraction by Bev Ricky dated 04/16/1999. 4. Date of escape from Cedar Creek Corrections Center.	12-21981			Other
12-21983  12-21983  1. Drug infraction by Sargent Firam dated 04/01/1992 2. Assault infraction by Bev Ricky dated 04/16/1999. 3. Not guilty finding on assaut infraction by Bev Ricky dated 04/16/1999. 4. Date of escape from Cedar Creek Corrections Center.				
12-21983  12-21983  1. Drug infraction by Sargent Firam dated 04/01/1992 2. Assault infraction by Bev Ricky dated 04/16/1999. 3. Not guilty finding on assaut infraction by Bev Ricky dated 04/16/1999. 4. Date of escape from Cedar Creek Corrections Center.				
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4. Date of escape from Cedar Creek Corrections Center.		2. Assault infraction by Bev Ricky dated 04/16/1999.  2. Assault infraction by Bev Ricky dated 04/16/1999.  3. Not with Pridian as require lifection by Burgley dated 04/16/1999.		
		a. rout gunty mining on asseut miniaction by see MCRy dated UP/120/12999. 4. Date of escape from Cedar Creek Corrections Center.		
10/8/2012 Route				
10/8/2012 Route				
	12-21984		10/8/2012	koute

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PD LOG #	Last Name	First Name	Requestor Type	DOC#	Date of Receipt	Assigned To	Summary	Date of Last Action	Status	Location	# of Pages Made Avail.	# of Pages Provided	All Staff Hours
12-21985	Francis	Shawn	Offender	749717	9/13/2012	Peterson, Terrina D. (DOC)	OMNI Static Risk Scores Report from 1/17/12 or most recent	10/3/2012	3 Closed	In Unit	4	4	
12-21986	McDonnell	Robert	Offender	285655	9/13/2012	DOC ES1 PDU	DOC hearing; 2 affidavit witness statements	10/16/2012	3 Closed	Out of Unit	11		
12-21987	Reuben	Antonio	Offender	332995	9/13/2012	DOC CBCC PDU	J&S		3 Closed	Out of Unit			
12-21988	Mask	T	Citizen	303132	0/12/2012	DOC SRCJC PDU	Marcus Branch 303132 chronos for 4/27/12 and 5/24/12	9/17/2012	2 Classed	Out of Unit	2		
12-21500	West	Tracey	Citizen	303132	3/13/2012	DOC SKCJC PDO	Walted Straight 303132 cill 0103 for 4/27/12 and 3/24/12	3/17/2012	3 Closed	Out of offic		2	
12-21989	Cain	Melanie	Provider	354662	9/13/2012	DOC SRCJC PDU	Ronald Hesher 354662 UA's	10/9/2012	3 Closed	Out of Unit	7	7	
							only the info used against him for serious infraction report by Janice Price and Richard Mate from						
12-21990	Bolton	Scott	Offender	971543	9/14/2012		5/29/12		3 Closed	In Unit			
12-21991	Faulkner	Clarence	Offender	842107	9/14/2012	Terrell, Paula L. (DOC)	medical chronos, certification, license, training, and authorization allowing T. Kessler	10/5/2012	3 Closed	In Unit			4.5
12-21992	Bradley	Chris	Offender	986575	9/14/2012	DOC CBCC PDU	last 4 serious infraction reports		3 Closed	Out of Unit	28		0.3
12-21993	Finlay	Bruce	Attorney	902226	9/14/2012	DOC SRCJC PDU	Cory Sundberg 902226 supervision records		4 Closed - Duplicate	Out of Unit			
12-21994	Heggem	Larry	Offender	259763	9/14/2012	Schave, Gaylene R. (DOC)	CCO Mathern's letter to tort claim investigator Greg Pressel		3 Closed	In Unit			5
	Nguyen	Duong		881517			any/all reports and electronic communication from 8/14/12-9/5/12 from AHCC	11/13/2012		Out of Unit	25	25	1
12-21995	nguyen	Duong	Offender	001317	9/14/2012	DOC ANCE PDO	any) an reports and electronic communication from 8/14/12-9/3/12 from Ancc	11/15/2012	3 Closed	Out of Offic	23	25	1
12-21996	Andrews	Daniel	Offender	724848	9/14/2012	Pernula, Theresa L. 'Terry' (DOC)	all his DOC chronos	10/5/2012	3 Closed	In Unit	39	39	2.75

PD LOG#	Archived	Authorization	Barcode#	Current Month's Hours	Date of Destruction	Destruction Date Due	Firm/Business Name	r-III	low	Full Name	General Comments
PD LOG#	Archived	Authorization	Багсоце#	Current Worth's Hours	Date of Destruction	Destruction Date Due	rim) business name	FORC	low	ruii Name	General Comments
12-21985		No								Shawn Francis	
12-21986		No								Robert McDonnell	
12-21987		No								Antonio Reuben	Payment sent for PD 12-19859
12-21367		No								Antonio Reuben	Fayinent Sent for 12-13633
12-21988		No								Tracey West	
12-21989		Yes					Northwest Resouces			Melanie Cain	CD-3010
12-21990		No								Scott Bolton	
											OHR-16369
											12/21/12 file placed in bin to be filed. 1/4/13 placed final appeal letter dated $12/24/12$ in bin to be filed in file.
12-21991		No		2.00						Clarence Faulkner	1/29/13 file pulled from the file room and is now on Paula's desk.
12-21992		No		0.30						Chris Bradley	2/6/14 file closed, never received funds.
12-21993		No								Bruce Finlay	
12-21994		No								Larry Heggem	OHR-16370, CD-3011
12-21995		No								Duong Nguyen	
12-21996		No								Daniel Andrews	
		1		1	1	1		I			<u>I</u>

PD LOG #	Inital Response Sent	Initial Response Due Date	Litigation Hold	Mailing format	Month	Next Due Date	Payment Amount	Payment Receipt Date
	·							
12-21985	9/19/2012	9/20/2012			2012-9	10/22/2012	\$ 1.25	
12-21986	9/14/2012	9/20/2012			2012-9	9/20/2012		
12-21987		9/20/2012			2012-9	9/20/2012		
12-21988	9/14/2012	9/20/2012			2012-9	9/20/2012		
12-21989	9/17/2012	9/20/2012			2012-9	9/20/2012	\$ -	
12-21505	3/11/2012	372072012			2012-3	3/20/2012	<b>V</b>	
12-21990	9/17/2012	9/21/2012			2012-9	11/19/2012		
12-21991	9/21/2012	9/21/2012			2012-9	11/2/2012		
12-21992	9/14/2012	9/21/2012			2012-9	9/21/2012	\$ 7.33	
							, ,,,,,	
12-21993	9/17/2012	9/21/2012			2012-9	9/21/2012		
12-21994	9/17/2012	9/21/2012			2012-9			
12-21995	9/21/2012	9/21/2012		Photocopy	2012-9	9/21/2012	\$ 6.70	10/31/2012
12-21996	7/31/2012	9/21/2012			2012-9	10/31/2012	\$ 9.90	10/1/2012

2-21985 10/3/12 Emailed docu	response/cost letter	PDC Hours	PDS Hours
Sent initial res 10/3/12 2-21985 Emailed docu	esponse/cost letter		
2-21985 10/3/12 Emailed docu	esponse/cost letter		
2-21985 Emailed docu			
	The state of the s		
	uniens		
2-21986 Final cost lette	tter to requestor on 10/16/12. (2.20 for copies plus 85 cents postage)	0.50	
2-21987			
Assigned to T	Tierra Forks Bonds		
2 24000			2.50
2-21988 Completed by	by Becky Johnson		2.50
Assigned to T	Tierra Forks Bonds		
	10/5/2012. Extension letter sent 10/4/2012		
2-21989 Completed			1.50
09/17/12	and the second state of th		
	nseRouting Slip to OCC10/10/12Rec'd Documents Cost Letter Sent		
	Cost Letter Serii. error requestor stating he only wants the Confidential Information, nothing else.Denial form sent, request closed.		
2-21990	a recommendation stating neonly wants the commentum mitorination, nothing else. Define form sent, request closes.		
RS to			
	sponsive records. They are conducting another search. See my email dated 10/4/12. No records.		
9/28/12 rece	eived ltr		
10/11/12 res	esponded to letter		
	eceived letter esponded to letter		
10/19/11 165	sponded to letter		
\$\$Cost letter	er due 11/2/12\$\$		
1,1111111			
11/5/12 clos	soure letter mailed.		
	RCC e-mailed me the PD (see #2 above) and in reading it, it does not support the records requested under		
	e, I interpret it to not be responsive.		
	nt to Candie Dibble a copy of the file.		
2-21991		2.00	0.50
2 24002 0/19/12 Cost	st letter mailed	0.30	
2-21992 9/18/12 Cost	Texter mane of	0.30	
2-21993 Assigned to Le	l ew Vidal		
. 21333			
Nothing foun	nd at MCC or Risk Managment. Gave request address to contact OFM directly.		
Request is clo			
2-21994		3.00	2.00
2-21995		6.00	
2012			
	initial response/cost letter for 39 pgs /59.90		
10-1 rcv'd lett 10-1 rcv'd pm	etter frequestor		
	mt of 59-99.0 final letter 8 39 pgs as well as asknowledging letter of 10-1		
10-5 illalieu il	man rester to by pgs or then by demonstrating rester or at a		
	5		
HOURS: 2.75			
HOURS: 2.75 CLOSED			
CLOSED 2012			
CLOSED			2.75